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Illinois Department of Insurance

1987 Annual Report
and
Summary of Annual Statements

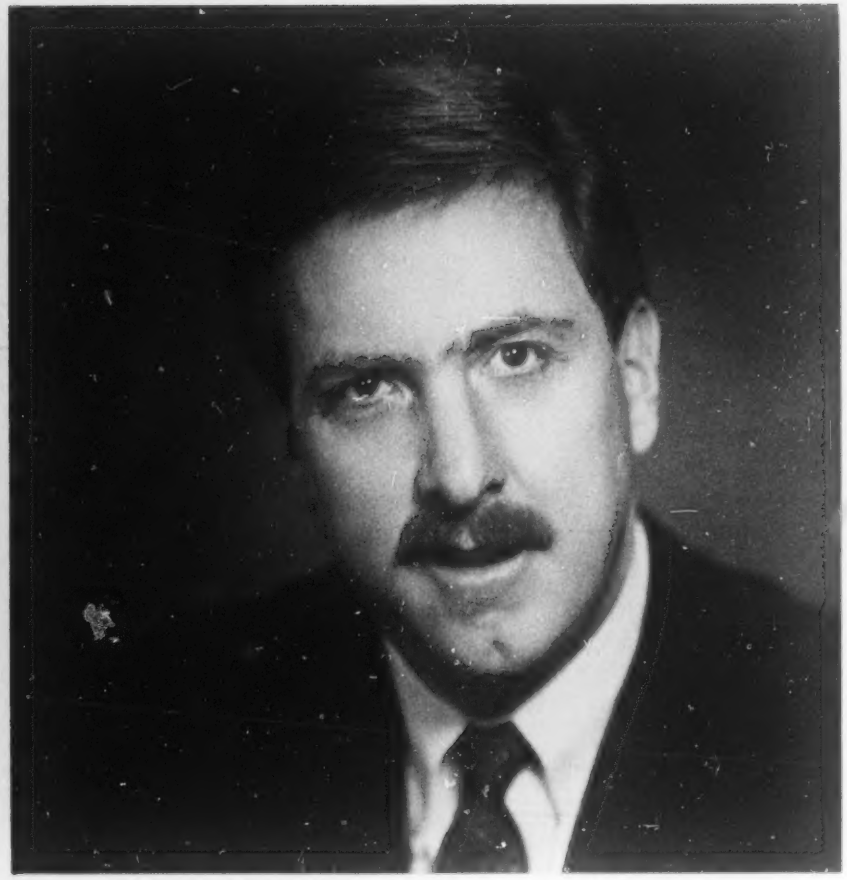
53rd Annual Report and

Summary of Annual Statements

by the Illinois Director of Insurance

to James R. Thompson, Governor

For Year Ending December 31, 1987
(including fiscal report for year ending June 30, 1987)



John E. Washburn

STATE OF ILLINOIS
DEPARTMENT OF INSURANCE
SPRINGFIELD
62767

JOHN E. WASHBURN
DIRECTOR

Honorable James R. Thompson
Governor
State of Illinois
Springfield, Illinois

Dear Governor Thompson:

I am pleased to submit this Annual Report summarizing the major activities and regulatory programs of the Department of Insurance for the period January 1 through December 31, 1987.

During the year, the Department issued an Interim Report pursuant to the Insurance Cost Containment Act, laid the foundation for the Comprehensive Health Insurance Plan (CHIP), and secured passage of guaranty fund legislation for health maintenance organizations, as well as regulation of risk retention and purchasing groups and captive insurance companies.

A summary of the financial data of all insurance companies licensed in Illinois during 1987 follows the program narratives.

Respectfully submitted,

John E. Washburn

John E. Washburn
Director of Insurance

Richard W. Carlson
Assistant Director

James W. Schacht
Chief Deputy Director

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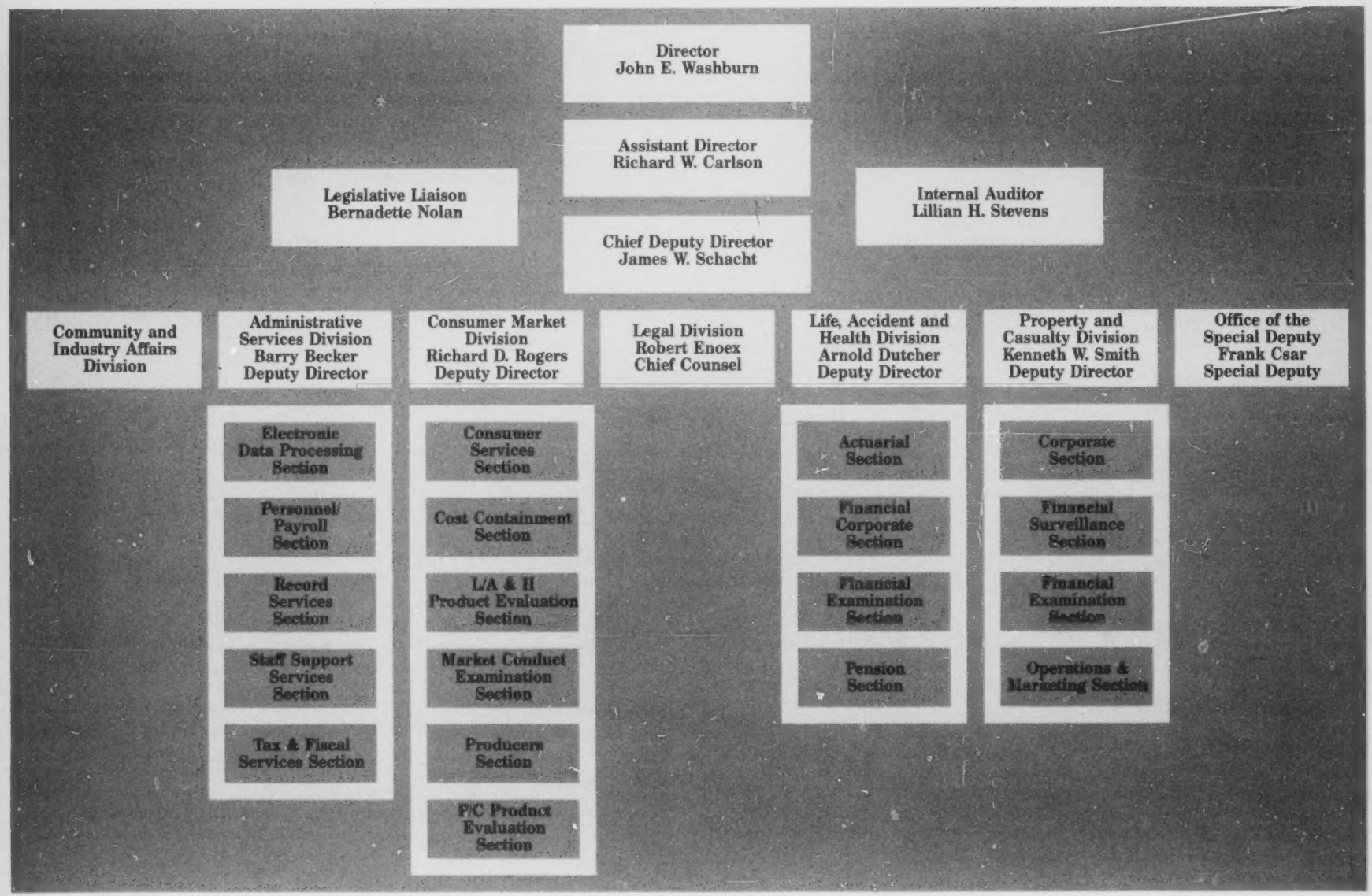

1987: The Year In Review

Consumer Programs

Insurance Cost Containment

Much of the Consumer Division's attention in 1987 was focused upon Article 25 of Senate Bill 1200 (Insurance Cost Containment Act) which became law in November 1986. Staff members were involved in educational seminars, policy form review, market conduct examinations and the issuance of a statutorily required Interim Report to the General Assembly. A new Department rule—Part 6601 (Insurance Cost Containment Annual Fee)—was promulgated during the year and resulted in the collection of $1.1 million in fees in 1987.

Residual Market

The liability insurance crisis of 1985-1986 began to soften in 1987 for most commercial type risks, with the exception of commercial automobile liability insurance. The Illinois Automobile Assigned Risk Plan helped substantially to alleviate the availability crisis for most of these commercial vehicle risks, particularly long-haul truckers who are subject to the Federal Motor Carrier Act. The Federal Act requires liability limits ranging from $350,000 to $5,000,000. In 1984, the Assigned Risk Plan wrote approximately $600,000 in commercial premiums. In 1985, this figure increased to approximately $12,000,000; in 1986, it escalated to $40,000,000; and in 1987, it reached $46,700,000.

For those risks which were not subject to the Federal Motor Carrier Act, the maximum amount of liability insurance available through the Automobile Assigned Risk Plan was $350,000. While excess insurance was available it required a $1,000,000 underlying insurance policy, thus leaving many Illinois businesses with inadequate coverage. At the urging of the Department of Insurance the Plan raised its maximum amount of liability insurance to $1,000,000 for those risks not subject to the Federal Motor Carrier Act.

In 1986, the Illinois FAIR Plan expanded its definition of "urban area" to include all areas of the state, thereby making commercial fire insurance and residential fire insurance (including homeowners) available to all Illinois residents. While there was a slight increase in the FAIR Plan's fire writings in 1987, we suspect that this was the result of the broader availability rather than of the insurance crisis.

Consumer Complaints

During 1987, the Consumer Services Unit investigated 13,130 complaints, categorized by reason as follows: claims handling (51%); underwriting (18%); policyholder service (18%); and marketing and sales (13%). The Unit also distributed a variety of information to consumers at the Illinois State Fair and assisted the Director in developing insurance information relative to the Superconductor Super Collider project in northern Illinois.

Chicago-area consumers were served by the Consumer Information Section which helps walk-in complainants and provides translation assistance to both Spanish and Polish speaking individuals.

Producer Licensing and Regulation

As of March 1987, a prospective license applicant no longer has to pass Part 1 and Part 2 (unique to Illinois) of the licensing examination at the same test sitting. Each part can be passed at different sittings as long as both parts are passed within 90 days. The Department believes this process makes it easier for applicants to concentrate their study efforts on the part they have not successfully passed.

During 1987 the Licensing Unit issued 18,210 new producer licenses and 57,393 renewal producer licenses. There were 21,182 license examinations administered, a 29% increase from 1986.

Because many producers do not renew their licenses by the due date, legislation was passed in 1987 which provides for a late fee if the application is not received by the renewal date. This law became effective on January 1, 1988.

The preliminary work and data processing coordination was completed to permit producer education requirements to become part of the computerized licensing process. This process will allow the Licensing Unit a better check on the accuracy and completeness of a licensee's record before issuing a license or a renewal. The program should be implemented in late 1988. Currently there are approximately 501 certified providers offering in excess of 5,000 prelicensing or continuing education courses.

The Producer Regulatory Unit examines producers to measure compliance with insurance laws. Examinations are initiated from complaints or from information developed by insurers, law enforcement agencies or market conduct examinations.

During 1987, the Unit concluded 81 financial examinations and 368 investigations which resulted in 73 revocations, 10 surrenders and 128 stipulation and consent orders. Civil forfeitures for the year totalled $79,950.

Market Conduct Examinations

In 1987, the Market Conduct Examination Section conducted 52 examinations.

The main thrust of this activity was toward targeted examinations in an effort to be more responsive to the rapidly changing marketplace.

Workers compensation targeted examinations resulted in refunds of nearly $300,000 to Illinois policyholders in premium overcharges. Other targeted exams were conducted in the following areas: automobile total losses; credit insurance; commercial lines coverage for compliance with SB 1200; and mortgage consolidation.

Policy Forms Reviews

The Property/Casualty Product Evaluation Unit received 26,418 forms filings and 2,955 rate filings during the year. The Unit continued to review exclusionary language under liability coverages for communicable disease and sexual abuse and disapproved filings for any exclusions that appeared to be contrary to the best interests of Illinois policyholders.

The Life/Accident and Health Unit reviewed some 31,000 form filings in 1987. Approval was given to 10,720 life and 14,820 accident and health contracts and related components. Just over 1,300 rate filings were placed on file while about 300 were withdrawn. Just under 900 policy forms were rejected for failure to comply with Illinois insurance law or regulation.

The policy forms computerized data base project which both Units have been formulating for the past two years is scheduled to become operational in September of 1988.

Comprehensive Health Insurance Plan

The Comprehensive Health Insurance Plan (CHIP) created in 1987 is a state-sponsored health insurance risk pool for Illinois residents who can afford health insurance but are medically uninsurable. Staff members from the Consumer Division worked closely with the Assistant Director in studying other state programs, developing consumer information and fact sheets and formulating the policy forms to be used with the program. The Life/Accident and Health Product Evaluation Unit responded to nearly 1,500 consumer inquiries and gave presentations on CHIP to various industry and consumer groups. Two members of the Unit served as technical advisors to the CHIP Board.

Similarly, staff members of the Life/Accident & Health Regulatory Division assisted with the selection of the program's administrative carrier and helped the Board of Directors finalize the policy contract.

Long-Term Care Insurance

The Governor's Task Force on Long-Term Care Insurance was established in 1980 to study the market potential for private health insurance for long-term care for the elderly. The Department's participation has brought a heightened awareness to the problems.

During 1987, the Consumer Division provided the resources for surveying insurance companies to determine availability of extended benefits for acute nursing home health and custodial care. The Life/A & H Division has also worked with the Task Force.

Each new filing is being carefully reviewed with the goal of maintaining consumer protection while encouraging new products which will meet the market needs. New policies which are currently being filed with the Department for approval in the state are beginning to demonstrate new approaches to insurance for long-term care. New benefit designs include using life insurance to fund a long-term care benefit.

Insurance Specialty Market Report

An insurance specialty market report was sent as an annual statement supplement to all companies writing life or accident and health insurance in the state of Illinois. Its purpose is to develop specific information on what are considered to be volatile market products, including Medicare supplements, specified disease, nursing home policies, annuities which are externally indexed and universal life products.

Entry of surveyed indicators, as well as the production of the subsequent report has been computerized in order to be effective as a management tool.

Life/A & H Financial Regulatory Programs

Health Maintenance Organizations

In concert with the National Association of Health Maintenance Organization Regulators (NAHMOR), the Illinois Department of Insurance prepared and circulated a survey to all 50 states to determine the regulatory climate for the licensure of HMO producers. Areas surveyed included licensure standards; educational requirements; compensation/reciprocity agreements; and other related issues.

The results of the survey have been compiled in a preliminary report to the joint NAHMOR/NAIC task force for the purpose of developing a national model act for the licensure of HMO producers.

On July 20, 1987, Illinois became the first major state to enact substantive guaranty fund legislation for health maintenance organizations. The legislation, Public Act 85-20, also subjects HMOs to more rigid financial requirements and strengthens consumer protection in several areas. The changes in the law follow the liquidation in early 1987 of ChicagoCare, Inc., an Oak Park based HMO which left over $1 million in unpaid bills in its wake.

Public Act 85-20 strengthens regulation of HMOs in Illinois in four broad categories: financial and corporate monitoring; consumer protection and regulation; rehabilitation and liquidation procedures; and creation of an HMO guaranty fund.

Financial and Corporate Monitoring:

- Defines admitted assets and authorized investments.
- Provides statutory rulemaking authority for developing minimum claim liability standards.
- Strengthens minimum net worth requirements. (All new HMOs must have an initial net worth of $2 million and maintain net worth of $1.5 million. Net worth requirements were previously strengthened for existing HMOs.)
- Requires a statutory deposit of $100,000 for all certified HMOs.
- Mandates "hold harmless" language in hospital provider agreements whereby the enrollee cannot be charged for correct service.
- Prevents the Illinois Health Maintenance Guaranty Association and enrollees from being obligated to providers who meet the definition of affiliates or "sweetheart."
- Subjects HMOs who meet the definition of "domestic company" to the Insurance Company Holding Company Act.
- Makes management contracts and service agreements subject to prior filing and disapproval on certain specified groups.
- HMOs are now subject to Section 155.04 of the Insurance Code (the "good guy/bad guy section of standards) and Section 401.1 which permits the issuance of a cease and desist order.

Consumer Protection:

- Subjects HMOs to a statutory complaint handling procedure similar to that used for complaints against insurance companies.
- Provides regulatory authority over HMO advertisements similar to that over insurers. HMOs are now subject to Insurance Code Section 147, 148, 149 and 154.
- Subjects HMOs to the improper claims practices sections of the Insurance Code including penalties for violations.
- Subjects HMOs to the Unfair Methods of Competition and Unfair and Deceptive Acts and Practices article of the Insurance Code.
- Requires HMOs to provide the same coverages for newborn infants and adopted children as are offered by insurance companies.
- Requires a mechanism to be in place to provide for second opinion in the event of a dispute between the primary care physician and the HMO regarding the medical necessity of a covered service.
- Expands the definition of "basic health care services" to include mental health services and care for alcohol and drug abuse. Also, the Director is given clear rulemaking authority to place limits on coinsurance and deductible features and to establish minimum coverage standards for basic health care services.

Rehabilitation and Liquidation:

- The Act provides early access to the assets of an HMO's estate by the HMO Guaranty Association and gives the Guaranty Association the same priority status as an enrollee claim for distribution of those assets.

- The Act defines "domestic company" and each HMO meeting that definition will be treated as a domestic company under Articles XIII and XIII½ of the Insurance Code. All other HMOs will be treated as foreign companies under the Insurance Code article. Articles XIII and XIII½ are the Conservation, Rehabilitation and Liquidation articles applicable to insurance companies.

- The Act contains a policy statement to the effect that the state should conserve, rehabilitate or liquidate HMOs in the same manner as it does insurance companies.

- The Act clearly indicates that enrollees and beneficiaries of HMOs have the same priority status for distribution of estate assets as policyholders and beneficiaries of insurance companies.

The HMO Guaranty Association:

- The HMO Guaranty Association created by the Act is modeled after the Life, Accident and Health Guaranty Association with certain changes necessitated by differences between HMO and insurance contracts. The Association may assess "member" HMOs no more than 2% of premiums written during the calendar year prior to the assessment. Amounts payable to in-plan providers of an HMO are limited to the capitated rate or to rates paid for public aid recipients, rates as published by the Health Insurance Association of America, or 80% of usual and customary. The enrollee is held harmless for any amount in excess. There will be no payments to providers who have contracts with "hold harmless" clauses.

- The Guaranty Association will provide coverage up to $300,000 to any Illinois resident who is an enrollee of an insolvent Illinois-certified HMO for any obligation that has reverted to the resident because of the HMO's insolvency.

The Illinois Health Maintenance Organization Guaranty Association (IHMOGA) held its organization meeting on September 25, 1987. Illinois Insurance Director John E. Washburn chaired this meeting at which IHMOGA's initial Board of Directors was elected. All 44 health maintenance organizations certified to transact business in Illinois are required by law to be a member of IHMOGA.

Penta Plan

In November of 1987, the Illinois Department took control of the Penta Plan, an unauthorized insurance company operating in southern Illinois. A joint investigation by the Department of Insurance and the Illinois Attorney General's Office revealed that the Penta Plan and its related companies lacked sufficient assets to back the insurance plans which had been issued.

The companies marketed a health benefit plan to ministers and other church employees, as well as a general liability and a minister's professional liability plan. The failure has left unpaid claims of $2.8 million.

Health Insurance Industry Trends

Recent reports have indicated that in 1987 average hospital room and board charges increased by 9%, while ancillary charges (diagnostic tests, supplies, etc.) increased by 20%. Although these figures have not been universally accepted, they are indicative of double digit inflation in health care costs. Insurers were generally not predicting such large increases in costs from 1986 to 1987 and, therefore, their premiums in 1987 were probably inadequate.

Group accident and health carriers have experienced large losses in 1987. Using the top ten a & h premium writers in Illinois for the year 1986 as a measuring stick, those carriers lost an aggregate of $45,000,000 nationwide in their 1987 group a & h line. Large rate increases are being implemented as a result of the poor results. Even in the competitive group market, rate increases in the 30% range will not be uncommon.

Insurance Growth & Financial Examination

In 1987, the growth in number of companies licensed in Illinois to do life or health insurance business slowed to two. The following chart shows the type and number of companies licensed as of December 31, 1987. The financial examination staff completed 34 financial examinations of domestic companies in 1987. Included in this number were full-scale financial examinations of ongoing companies, limited or special purpose examinations, and pre-examinations. An additional five targeted exams were also completed.

Despite losses, health maintenance organizations (HMOs) continued to grow in enrollment from 1,462,000 in 1986 to 1,676,164 in 1987. Generally, HMOs in the Chicago area continued to report a precipitous drop in net earnings. The Division is concerned that the increased level of competition will force out the weaker organizations, and will maintain close surveillance of these HMOs.

Life Insurance Companies Licensed in Illinois
1987 Composite

	Domestic	Foreign	Alien	Total
Stock Legal Reserve Life	77	559	5	641
Mutual Legal Reserve Life	13	75	5	93
Assessment Legal Reserve Life	5	0	0	5
Mutual Benefit Association	1	0	0	1
Burial Societies	2	0	0	2
Fraternal Benefit Societies	26	63	1	90
Voluntary Health Services Plan	12	0	0	12
Vision Service Plan	1	0	0	1
Dental Service Plan	1	0	0	1
Health Maintenance Organizations*	30	12	0	42
Totals	168	709	11	888

**Composed of 9 general not-for-profit corporations, 29 for-profit corporations, 3 voluntary health services plan corporations, and 1 trust. The Health Care Service Corporation and Employers Health Insurance Company under their own corporate charters offer an HMO plan. No company is counted more than once in any of the above classifications.*

Property/Casualty Regulatory Programs

Industry Trends

During 1987 the impact of prior years' underreserving for losses continued to plague the property and casualty industry. Review of the 1987 annual statements by the Financial Analysis Unit showed evidence of a domino effect upon companies. The correction of deficient loss reserves by direct writers carried over to reinsurers and often produced an even greater impact on their financial condition. The backlash resulting from the reinsurers' inability to settle their obligations at full value was felt by the ceding companies during the year.

Approximately 27 companies were operating under regulatory action, ranging from agreements to limit Illinois premium volume to suspension of their Illinois certificates of authority. The certificates of authority of several companies were revoked due to their hazardous financial condition.

Two hundred thirty-three (233) companies were required to file quarterly financial statements with the Unit for various reasons including marginal financial condition.

During the year a significant effort was made to strengthen regulatory monitoring of mortgage guaranty insurers. These insurers were required to complete an extensive questionnaire used to determine compliance with the Mortgage Guaranty Regulation (Part 202).

Farm Mutuals

There were 143 insurance companies operating at year end under "An Act relating to Local Mutual District, County and Township Insurance Companies." These companies provide property insurance to numerous rural citizens. In 1986 this Act was repealed and a new Farm Mutual Act was enacted. The new Act permits territorial growth, authorizes farm mutuals to offer new and updated products, contains incentives for responsible surplus accumulation and grants additional regulatory powers to the Department.

During 1987, the Department continued its educational seminars for farm mutual managers explaining the ramifications of the new Act and the responsibilities imposed thereunder.

In conjunction with the Financial Analysis Unit, the Property and Casualty Examination Section revised the scope of examinations relating to these farm mutuals to correspond to the terms of the new Act. Examinations of these entities place special stress upon upgrading the level of education of farm mutual operational personnel and increasing the awareness of Board Members with regard to accounting, internal control and statutory responsibilities.

Risk Retention Groups & Captives

In an attempt to address alternatives to the traditional/conventional insurance marketplace, the Illinois legislature passed and the Governor signed PA 85-131. Alternative mechanisms provide insureds greater controls of pricing and coverage resulting in stability during soft and hard markets. Provisions of the Federal Risk Retention Act of 1986 make many such risk sharing alternatives more attractive; however, the Illinois Insurance Code did not make provisions for such mechanisms until this Act. Risk retention groups may be organized in Illinois pursuant to Article VIIB. Risk retention groups are insurance companies permitted to write only commercial liability. All insureds must be owners and only owners may be insureds.

Article VIIC permits the incorporation and licensing of three types of captive insurers (pure, association and industrial) which may or may not also be risk retention groups. Captives may obtain authority to write any and all types of property and casualty insurance as specified in Classes 2 or 3 of Section 4 of the Code except: personal motor vehicle or homeowners or any component thereof; personal coverage for personal risk liability; or coverage for an employers liability to its employees other than legal liability under the Federal Employee's Liability Act (45, USC 51 et seq.). While captives are subject to the same capital and/or surplus requirements and limitation of risk as traditional/conventional insurers, there are alternatives for funding other than cash and securities.

Financial Examinations

The Property and Casualty Examination Section completed a total of 30 examinations (32 comprehensive and 7 limited) in 1987. The comparable figure for the previous calendar year was 37. The difference of two examinations was one comprehensive and one limited. It also represented the return to a more "normal" examination cycle whereby some of the state's as well as the country's largest property and casualty companies have been completed during this calendar year.

The property and casualty examination staff also participated in eight targeted examinations involving serious solvency consideration actions of holding companies, managing general agents and claim reviews of recently licensed companies. In addition, six underwriting reviews were completed.

The compliance examination of the Illinois Insurance Exchange was completed during 1987. As a result, the Examination Section developed specific procedures for the examination of individual syndicates on the Exchange which, used in conjunction with regular financial audit procedures, enabled the formulation of a plan to systematically examine all of the syndicates. Seven syndicate examinations were commenced during 1987.

The higher level of productivity reflected for this calendar year was attributable to a stable, more experienced financial examination staff, increased computer awareness due to formal and on-the-job training, and the utilization of more documented scopes which were compiled by members of the staff.

Operations and Marketing

The insurance availability crisis continued to create an atmosphere conducive to fraudulent activities by insurance promoters.

The Property and Casualty Operations and Marketing Section directed much of its efforts to the unauthorized representation of recognized insurers or to the representation of non-existent or inadequately capitalized offshore companies.

PCOM's efforts resulted in 14 entities that had been investigated being restrained from issuing worthless insurance paper in the State of Illinois.

Additionally, PCOM began a review of administrators for service contract and warranty programs. The Department believes many of these administrators to actually be operating as unauthorized insurance companies.

Property and Casualty Insurance Companies Licensed in Illinois

1987 Composite

	Domestic	Foreign	Alien	Total
Stock	127	452	21	600
Mutual	18*	76	0	94
Reciprocal	6	13	0	19
Illinois Insurance Exchange	1	0	0	1
Lloyd's	0	1	1	2
Farm Mutuals	143	0	0	143
Totals	295	542	22	859

*Includes (1) Association Captive Risk Retention Group

Administrative Programs

Securities Deposits

In 1987 the Department of Insurance began a fully automated system for statutory deposit. We can now retrieve within a matter of minutes a report for a particular company of all its deposits or a report on which companies hold a particular security. This information was previously compiled manually and we were unable to determine which companies held a specific security. The automated system also enhances the book entry method of recording securities from the Federal Reserve Bank. We have developed a CUSIP data base for all securities and we can confirm all securities by this number rather than the old system of using each security's description for confirmation.

Securities Deposited by Insurance Companies for FY87

Domestic Stock Life	79	$ 91,889,901.00
Domestic Mutual Life	13	13,706,500.00
Domestic Assessment Life	5	586,000.00
Domestic Stock Property & Casualty	121	146,074,502.50
Domestic Mutual Property & Casualty	18	15,327,000.00
Domestic Inter-Insurance Exchange	8	4,935,000.00
Burial Societies	6	129,000.00
Total for Domestic Companies	250	$272,647,903.50
Foreign and Alien Companies	10	22,562,000.00
Bond Certificates	24	1,359,000.00
Total on Deposit June 30, 1987	284	$296,568,903.50

Department Headcount as of 12/31/87

Financial Examiners	48
Market Conduct Examiners	11
Producer Regulatory Examiners	13
Pension Examiners	4
Financial/Corporate Analysis	25
Product Evaluation	15
Consumer Services	24
Legal	5
Other	135
Total	280

Examiners exclude managerial and in-house staff.

FY87 Appropriations and Disbursements
July 1, 1986—June 30, 1987
Insurance Financial Regulation Fund

	Appropriation	Disbursement	Returned to Financial Regulation Fund
Standard Accounts:			
Personal Services	$506,600	$238,767	$267,833
Retirement	28,200	14,100	14,100
Social Security	36,000	14,253	21,747
Group Insurance	19,200	8,220	10,980
	$590,000	$275,340	$314,660
By Divisions:			
Life, Accident & Health	$278,000	$131,730	$146,270
Property & Casualty	312,000	143,610	168,390
	$590,000	$275,340	$314,660

FY87 Appropriations and Disbursements
July 1, 1986—June 30, 1987
Insurance Producers Administration Fund

	Appropriation	Disbursement	Returned to Insurance Producers Fund
Standard Accounts:			
Personal Services	$3,052,500	$2,936,186	$116,314
Retirement	170,900	170,900	0
Social Security	214,800	180,949	33,851
Group Insurance	143,300	123,511	19,789
Contractual Services	782,500	693,864	88,636
Audit/Mgmt Consultants	25,500	2,935	22,565
Travel	143,600	141,831	1,769
Commodities	29,400	28,937	463
Printing	36,300	34,232	2,068
Equipment	186,500	186,368	132
Telecommunications	116,900	112,507	4,393
Automotive Equipment	4,100	2,352	1,748
Refunds	15,000	13,033	1,967
	$4,921,300	$4,627,605	$293,695
By Divisions:			
Administrative/Support	$1,344,300	$1,208,262	$136,038
Consumer	2,484,000	2,421,896	62,104
Staff Services	387,600	348,978	38,622
EDP	705,400	648,469	56,931
	$4,921,300	$4,627,605	$293,695

FY87 Appropriations and Disbursements
July 1, 1986—June 30, 1987
General Revenue Fund

	Appropriation	Disbursement	Returned to General Revenue Fund
Standard Accounts:			
Personal Services	$3,582,600	$3,491,633	$ 90,967
Retirement	200,500	196,885	3,615
Social Security	233,600	217,537	16,063
Contractual Services	378,500	365,424	13,076
Auditing/Mgmt Consultants	23,600	15,000	8,600
Travel	392,001	389,860	2,141
Commodities	25,970	24,485	1,485
Printing	22,731	16,009	6,722
Equipment	106,600	102,949	3,651
Telecommunications	66,850	63,674	3,176
Automotive Equipment	5,000	4,369	631
Health Care Task Force	68,100	2,085	66,015
	$5,106,052	$4,889,910	$216,142
By Divisions:			
Administrative/Support	$ 770,600	$ 665,740	$104,860
Consumer	701,750	684,576	17,174
Life, Accident & Health	1,772,850	1,736,132	36,718
Property & Casualty	1,140,350	1,114,787	25,563
Staff Services	448,550	425,126	23,424
Electronic Data Processing	271,952	263,549	8,403
	$5,106,052	$4,889,910	$216,142

Comparative Statement of Taxes and Fees Collected
Period Ending June 30, 1987

Taxes & Fees	FY87	FY86
1st Quarter Privilege Tax	$ 27,993,813.70	$ 26,654,066.28
2nd Quarter Privilege Tax	30,691,841.71	27,327,680.94
3rd Quarter Privilege Tax	29,137,301.14	24,938,966.90
4th Quarter Privilege Tax	29,566,733.38	24,726,665.87
Final Privilege Tax	23,771,027.04	28,225,228.83
Retaliatory Tax	6,806,296.47	5,760,902.74
Surplus Line Privilege Tax	9,326,160.74	4,682,813.11
Fire Marshal—Company	9,022,986.22	8,922,648.37
Fire Marshal—Surplus Line Agent	380,222.10	243,089.16
Valuation of Reserve Fee	12,729,237.24	11,740,710.44
LAH—Annual Statement Fee	82,750.00	79,025.00
LAH—Corporate Documents	89,212.05	56,200.00
LAH—Certificate Fee	134,180.00	111,350.00
LAH—Fines & Penalties	28,800.00	13,450.00
LAH—Miscellaneous (Summons)	7,686.80	2,271.00
P&C—Annual Statement Fee	73,475.00	73,625.00
P&C—Surplus Line License	79,400.00	62,000.00
P&C—Corporate Documents	10,425.00	8,300.00
P&C—Certificate Fee	161,869.00	168,097.00
P&C—Fines & Penalties	28,020.00	28,200.00
P&C—Miscellaneous (Summons)	6,554.00	3,136.00
Agent License Bill	.00	2,910.00
Producer—License	3,945,025.00	2,789,799.00
Producer—Application Fee	202,060.00	105,930.00
Producer—Fines & Penalties	61,694.00	40,590.00
Producer—Miscellaneous	2,241.00	2,352.31
Financial Exam Bill	1,304,931.25	1,378,426.25
Performance Exam Bill	498,575.00	447,018.75
Annual Statement File Fee	50.00	.00
Penalties as File Fee	19,325.00	19,700.00
Surplus Line Agent License	.00	25,508.00
Copy Corporate Document	6,200.00	28,651.00
Certificate Fee	5.00	33,149.00
Fines & Penalties	274,494.46	327,222.07
Interest	153,616.14	376,763.32
Miscellaneous	9,082.68	81,839.42
Travel & Expense	292,828.84	201,367.05
Totals	$186,898,119.96	$169,689,652.81

Legal Activities

The following new rules were adopted in 1987:

Part 205 (Municipal Bond Insurance) This Part establishes a minimum surplus requirement, an aggregate surplus exposure limitation, a risk limitation standard, and a contingency reserve requirement. The purpose of this Part is to regulate the writing insurer that writes municipal bond insurance in any state regardless whether such business is written in Illinois.

Part 940 (Mid-Term Cancellations) This Part is issued pursuant to Section 401 of the Illinois Insurance Code in order to implement Section 143.16a(e) of the Insurance Code by establishing standards and procedures for the filing and acceptance of certifications of the loss of reinsurance by the Illinois Director of Insurance.

Hearings A total of 86 hearings were scheduled by the Legal Division in 1987:

Producer Revocation	16
Nonrenewal/Cancellation	15
Examination Report	7
Late CPA Audit Report	4
Late Filing of Annual Statement	1
Non-Compliance	2
Suspension of Certificate of Authority	1
Automobile Insurance Plan	1
Credit Life	39

Summary of 1987 Insurance Legislation

Automobile Insurance

Salvage Certificate — **Senate Bill 68** (P.A. 85-311) Signed 9/10/87. Effective 9/10/87. Amends Section 3-117.1 of the Vehicle Code to provide that an insurance company must make an application for a salvage certificate when it makes a payment of damages on a total loss claim on a vehicle that is eight (8) model years of age or less.

Limitation on Premium Increase — **Senate Bill 861** (P.A. 85-332) Signed 9/10/87. Effective 1/1/88. Adds Section 155.26 to the Insurance Code to provide that no insurance company may increase its premium rates for renewal of a personal lines automobile policy solely because the insurer had been convicted of no more than one offense for speeding less than 10 miles an hour over the posted speed limit, and where no claim for recovery of damages or loss had been paid by the insurer because of such offense.

Financial Responsibility — **Senate Bill 1192** (P.A. 85-730) Signed 9/22/87. Effective 1/1/88. Amends the Financial Responsibility Sections of the Vehicle Code (the Illinois Safety Responsibility law). Increases the minimum limits an insurance policy must contain to exempt a motor vehicle operator from having to post security after suffering a reportable accident from $15,000 for bodily injury to any one individual/$30,000 total for bodily injury or liability resulting from any one accident/$10,000 property damage to $20,000/-$40,000/$15,000 for the same coverages.

Physically Handicapped — **Senate Bill 1487** (P.A. 85-762) Signed 9/23/87. Effective 9/23/87. Amends Section 143.24 and adds Section 143.24a to prohibit the refusal of automobile insurance or the nonrenewal thereof solely because of a physical handicap; and provides for a definition of "physical handicap."

Disclosure of Policy Limits — **House Bill 1391** (P.A. 85-794) Signed 9/24/87. Effective 9/24/87. Adds Section 143.24a to the Insurance Code to require any automobile insurer to disclose the limits of liability coverage under any personal private passenger automobile liability insurance policy to a claimant, or attorney representing the claimant, who has been involved in an automobile accident with the insured. Requires person making request to provide a description of their injuries, medical costs incurred to date and copies of medical records. Disclosure is confidential.

Excess or Umbrella Policies — **House Bill 2838** (P.A. 85-850) Signed 9/24/87. Effective 9/24/87. Amends Section 143a-2 of the Insurance Code which requires the offer of additional uninsured motor vehicle coverage to make clear that insurers who provide liability coverage on an excess or umbrella basis are neither required nor prohibited from offering the additional uninsured motorist coverage on a supplemental basis.

Credit Insurance

House Bill 216 (P.A. 85-588) Signed 9/20/87. Effective 1/1/88. Amends the Motor Vehicle Retail Installment Sales Act. Provides that an installment sales agreement for purchase of a motor vehicle by a person who also purchases credit life or credit disability insurance must contain a disclosure notice in large block type that in case the loan is paid off early, the consumer may be entitled to a partial refund of the insurance premium. The notice would advise the consumer to contact the seller of the insurance for the refund.

General Provisions

Investments — **Senate Bill 69** (P.A. 85-390) Signed 9/14/87. Effective 9/14/87. Amends Section 125.15a of the Insurance Code. Permits domestic insurance companies to invest funds in a second mortgage on real estate which is unencumbered except for the first mortgage, and in a first mortgage where they already own the second mortgage. Adds 'liens for taxes not yet due or payable' to list of exceptions from this requirement.

Savings & Loans

Senate Bill 779 (P.A. 85-331) Signed 9/10/87. Effective 1/1/88. Amends the Savings and Loan Act. Authorizes savings and loan associations to purchase stock or acquire equity interests in insurance companies and insurance holding companies which provide insurance to savings institutions, if such ownership is a prerequisite to obtaining directors' and officers' insurance and blanket bond insurance through the company. Permits the Commissioner of Savings and Loans to regulate the size of each savings and loan association's investment and its manner of holding such investments.

Investigations

Senate Bill 1487 (P.A. 85-762) Signed 9/23/87. Effective 9/23/87. Provides that the Director of Insurance may investigate acts which constitute a business offense, misdemeanor or felony violation of insurance laws. Permits exchange of information with other criminal justice agencies, provides for immunity from liability for officers, agents and employees of the Department, and allows the Director to protect the confidentiality of any such information. Eliminates current restriction on Director's authority in these areas to acts which take place in the course of a conservation, rehabilitation or liquidation of an insurance company.

Insurance Regulatory Information System (IRIS)

House Bill 2838 (P.A. 85-850) Signed 9/24/87. Effective 9/24/87. Amends the Insurance Code and Health Maintenance Organization Act. Provides that all financial analysis ratios and examination synopses concerning insurance companies that are prepared by and submitted to the Director of Insurance by the National Association of Insurance Commissioners as part of their Insurance Regulatory Information System are confidential and may not be disclosed.

Life, Accident & Health Insurance

Aids Confidentiality

Senate Bill 100 (P.A. 85-679) Signed 9/21/87. Effective 9/21/87. Creates "AIDS Confidentiality Act." Requires written informed consent prior to testing; places restrictions on disclosure of results; exempts HMO's and insurance companies, but covers them under "Medical Rights of Patients Act," which is amended to require that any insurer who requires any insured patient or applicant for new or continued insurance to be tested for infection with human immunodeficiency virus (HIV) or any other identified causative agent of AIDS to: (1) give the patient or applicant prior written notice of such requirement, (2) proceed with such testing only upon the written authorization of the applicant or patient, and (3) keep the results of such testing confidential; creates AIDS Advisory Council; amends Blood Bank Act and Uniform Anatomical Gift Act to provide for testing. Provides penalties for violation.

House Bill 100 (P.A. 85-677) Signed 9/21/87. Effective 9/21/87. Creates "AIDS Confidentiality Act." Identical to Senate Bill 100.

Medicare Supplement

Senate Bill 618 (P.A. 85-209) Signed 8/21/87. Effective 1/1/88. Amends the Insurance Code to provide that all advertisements for Medicare supplement insurance policies disclose the actual address of the insurer.

Senate Bill 922 (P.A. 85-210) Signed 8/21/87. Effective 1/1/88. Amends Sections 363, 363a and 367e of the Illinois Insurance Code regarding the sale of medicare supplement insurance policies. Requires insurer to make premium refund directly to applicant for medicare supplement policy who exercises his or her right to cancel such a policy during the ten day "free look" period. Amends current provision requiring a notice to be given to each applicant outlining the coverage the policy provides to require that such notices contain a statement indicating that the policy does not fully supplement medicare if the policy does not meet the Baucus requirements. Increases penalties for certain violations of Insurance Code concerning the sale of medicare supplement policies from between $100 and $1,000 to between $250 and $2,500. Permits continuation of group medicare supplement health coverage which provides supplemental insurance to employees or members whose employment or membership has terminated.

Comprehensive Health Insurance Plan (CHIP)

Senate Bill 630 (P.A. 85-702) Signed 9/22/87. Effective 9/22/87. Amends the Comprehensive Health Insurance Plan (CHIP) Act. Changes various definitions. Requires Board to begin operation of the Plan no later than April 1, 1988, instead of previous January 1, 1988, requirement. Provides that the Board is created as a political subdivision and body politic of the state, but is not a state agency. Changes criteria and procedure for selection of Board members, and provides for filling vacancies and removal of members. Clarifies grievance procedure language. Authorizes the Board to offer additional types of health insurance coverage, contract with health maintenance organizations and preferred provider organizations, employ utilization review, quality assurance and other specified cost containment measures and adopt bylaws and rules. Permits Director of Insurance to adopt such rules as are necessary for implementation of the plan. Limits liability of

employees and members of the Board and the Department of Insurance regarding the operation of the plan. Provides that rates and rate schedules may be adjusted for appropriate risk factors.

Changes criteria for selection of the administering carrier, provides that the term of that carrier is subject to provisions of the contract between the Board and the carrier, and makes clear that such carrier is subject to Department of Insurance rules on unfair claims practices and is to be paid as provided in its contract with the Board.

Extends eligibility for coverage to all members of a family where at least one member is otherwise eligible for coverage. Changes provisions concerning eligibility of persons receiving medical assistance from the Department of Public Aid, and provides for other circumstances such as failure to pay required premiums where persons would become ineligible for coverage under the plan. Provides for payment of second and third opinions on surgery. Limits drug benefits to those requiring a physician's or other legally authorized prescription. Adds additional language regarding benefits for orthodontic procedures. Provides that routine maternity coverage shall be an optional coverage subject to payment of additional premium. Excludes payment for experimental services, drugs or supplies.

Provides that rates for persons qualifying as members of groups of 10 or less shall be same as other individual covered persons (135% of standard individual rates) and that optional coverage for spouse or dependents of those eligible to be insured under the plan shall be 90% of the 135% rate for individuals. Limits option to pay additional premium in order to reduce the waiting period for pre-existing conditions from 6 months to 2 months to non-surgical expenses, and provides that this option shall only be available during the first year of the plan. Tightens up the coordination of benefits and subrogation language. Expands provisions regarding confidentiality and the notice of plan existence which all health insurers must provide to any person whose application for health insurance is rejected. Makes other technical changes.

Employer Group

House Bill 814 (P.A. 85-930) Signed 12/2/87. Effective 12/2/87. New Act. Provides that no employer who makes available to its employees group health insurance coverage or other plans or arrangements for providing for payment of or furnishing medical or health care services shall discharge an employee where the basis for such discharge is retaliation for the filing of a legitimate claim or the actual use or receipt of medical or health care services.

Coordination of Benefits

House Bill 1540 (P.A. 85-799) Signed 9/24/87. Effective 3/22/88. Amends Section 367 (Group Accident & Health Insurance) of the Insurance Code to specify the order of benefit determination when dependents of insureds are covered under two or more group policies. Provides that in such cases where both group policies provide for coordination of benefits that for purposes of determining which policy is considered "primary" and which policy is considered "secondary," that benefits under the policy insuring the spouse or parent whose birthday falls first in the calendar year shall be considered first. Replaces current "male primary" rule in determining the order of benefits.

Preferred Provider— Emergency Care

House Bill 1839 (P.A. 85-476) Signed 9/17/87. Effective 1/1/88. Amends the Insurance Code to require that coverage for emergency care pursuant to a preferred provider contract shall be at the same benefit level as if the service was rendered by the plan provider notwithstanding that the service was rendered by a non-preferred provider.

Newborns

House Bill 2805 (P.A. 85-220) Signed 8/23/87. Effective 1/1/88. Amends the Insurance Code to preclude the exclusion of newborns or infants from hospital or medical expense coverage and the exclusion of adopted children on individual or group health and accident insurance policies. If no other member of the insured's immediate family is covered, the first newborn infant shall be covered immediately if application is made within 31 days of birth and the additional premium is paid.

Health Maintenance Organizations (HMOs)

Senate Bill 1115 (P.A. 85-20) Signed 7/20/87. Effective 7/20/87. Amends the Health Maintenance Organization Act to strengthen state regulation of HMO's in four broad categories:

1) creates the Illinois HMO Guaranty Association to protect enrollees of health care plans against failure of an HMO to meet its contractual obligations;

2) imposes significant new and/or stricter financial and corporate standards which HMOs will have to adhere to, such as minimum capital and net worth requirements, authorized investments and net worth, and requiring all prospective hospital provider agreements to contain a "hold-harmless" agreement.

3) adds a number of new consumer protection provisions concerning enrollee and physician complaints, advertisements, coverage issues, improper claim procedures and unfair trade practices; and

4) establishes an order of priority for liquidating an HMO's assets and subjects HMO's to the same statutory provisions concerning rehabilitation and liquidation as insurance companies.

Applies to all HMO's, including any organization for which an order of liquidation is entered during any calendar year ending on or after December 31, 1987.

House Bill 814 (P.A. 85-930) Signed 12/2/87. Effective 12/2/87. Amends the Health Maintenance Organization Act to provide that the application of minimum coverage standards discriminates against no class of physician. Repeals Public Act 85-326 (S.B. 662).

House Bill 2838 (P.A. 85-850) Signed on 9/24/87. Effective 9/24/87. Amends the Health Maintenance Act to create a new class for distribution of estate assets consisting of hospitals and any other providers who have agreements with an insolvent HMO which contains an enrollee "hold-harmless" provision. This new class would come after the enrollee class, but prior to the class for general creditors. Also inserts the word "solely" in the new section on dispute resolution and second opinions which was added by Public Act 85-20 (Senate Bill 1115).

Producers

Senate Bill 67 (P.A. 85-310) Signed 9/10/87. Effective 9/10/87. Amends Section 492.2 of the Insurance Code to provide that a resident insurance producer may satisfy the statutory requirement that they countersign an insurance application or policy for non-resident insurance producer by allowing their signature to be affixed by means of a facsimile or imprint of their name.

Senate Bill 905 (P.A. 85-334) Signed 9/11/87. Effective 1/1/88. Amends various sections of the Producer Article of the Insurance Code in relation to termination notices from a company to an independent agent, renewal of policies of terminated agents, the definition of and who must register as a registered firm, requiring that the name of the producer who solicited and wrote a life, accident and health application be on the policy, fees for registering courses offered by education providers, fees for a temporary license, the time period for reinstating a producer's license (extended from 12 months to 36 months), the time of ineligibility for producers to apply after revocation or denial of their license (extended from 24 to 36 months), when premiums are deemed paid, and exemption from bonding requirements for producers.

Property and Casualty Insurance

Religious and Charitable Trusts

Senate Bill 702 (P.A. 85-329) Signed on 9/10/87. Effective 1/1/88. Amends the "Religious and Charitable Risk Trust Pooling Act" to allow risk pooling trusts organized under this Act to:

1) re-organize as a mutual insurance company provided it has the minimum capital and surplus required by the Insurance Code (currently $2 million);

2) to accept reinsurance from non-Illinois 501(c)3 risk pools, risk retention groups and insurance companies, but only with respect to 501(c) 3 risks (charitable, religious or educational organizations which are qualified as tax exempt organizations by the Internal Revenue Code); and

3) to obtain additional capital and surplus through the issuance of "contribution certificates" which are repayable only out of the net revenues of the Trust.

Municipal Liens

House Bill 124 (P.A. 85-764) Signed 9/24/87. Effective 1/1/88. Amends Section 397.1 of the Insurance Code (municipal lien law) to permit payment of a fire loss claim by an insurance company as if there were no unpaid demolition expenses if a unit of local government fails to respond to a request to estimate these demolition expenses within 30 days. Also provides that the township clerk in unincorporated areas and the village clerk or city clerk in incorporated areas shall be designated as the local official who shall execute these certificates.

House Bill 187 (P.A. 85-447) Signed 9/17/87. Effective 1/1/88. Amends Section 397.1 of the Illinois Insurance Code (municipal lien law) which presently prohibits any insurer from paying a property claim on any fire loss where the recovery is in excess of $15,000 unless the insurance company has received from the property owner a certificate executed by the appropriate local government official attesting that there are no unpaid incurred demolition expenses or delinquent property taxes outstanding against that property. Raises the current threshold of $15,000 to $25,000 so that any claim of less than $25,000 is not subject to any of the requirements of this section.

House Bill 2789 (P.A. 85-843) Signed 9/24/87. Effective 9/24/87. Provides that a company may be liable for amounts in excess of policy proceeds if it fails to obtain a tax certificate on a fire loss as required by the municipal tax lien section.

Carnival Rides

House Bill 227 (P.A. 85-144) Signed on 8/14/87. Effective 1/1/88. Amends the Carnival and Amusement Rides Safety Act to apply the liability insurance, surety bond and security deposit requirement to all persons operating an amusement ride rather than requiring liability coverage only at the time of application for a permit.

Pest Control Operators

House Bill 292 (P.A. 85-452) Signed 9/17/87. Effective 1/1/88. Amends the Structural Pest Control Act to provide that a pest control licensee may satisfy the current requirement that they provide the Department of Public Health with evidence that they have insurance for liability purposes by also using a certificate of insurance issued by a risk retention or purchasing group formed pursuant to the federal Risk Retention Act of 1986.

Local Government Self-Insurance

House Bill 868 (P.A. 85-460) Signed 9/17/87. Effective 9/17/87. Authorizes a custodian of forest preserve district or park district funds, or a custodian of funds held by an intergovernmental risk management association or self-insurance pool composed solely of participating park districts, forest preserve districts or park district joint recreational programs to: combine moneys within such funds; join with other custodians and pool such funds for investment purposes; and enter into agreements necessary for investment management.

General Not-for-Profit

House Bill 1312 (P.A. 85-867) Signed 9/25/87. Effective 9/25/87. "An Act in relation to immunity from Civil Liability." Amends the General Not-for-Profit Corporation Act of 1986 concerning Directors and Officers immunity. Establishes three categories afforded degree of immunity protections regarding activities of the corporation:

1. Directors and officers who serve without compensation;

2. Directors and officers who receive less than $5,000 in compensation and who serve corporations organized for one of the following purposes:

   a) agricultural

   b) professional. commercial, industrial or trade association

   c) electrical co-op

   d) telephone co-op; and

3. Any person who services without compensation.

Also defines "willful and wanton misconduct," and provides that the immunity protection afforded individuals shall not relieve the not-for-profit corporation of liability for the conduct of these individuals. Makes similar changes in other Acts.

Risk Retention and Purchasing Groups/ Captive Insurance

House Bill 2437 (P.A. 85-131) Signed 8/3/87. Effective 8/3/87. Adds new articles regulating Risk Retention and Purchasing Groups, and Captive Insurance Companies to the Illinois Insurance Code.

The new Risk Retention Article (Article VIIB) implements the federal Risk Retention Act of 1986 and adopts in Illinois the National Association of Insurance Commissioners Model Act with minor modifications agreeable to the Department of Insurance. Its definitions and substantive requirements parallel the federal law, and it provides the necessary statutory scheme to address to the extent possible the regulation of both risk retention and purchasing groups under this new federal law. It spells out the requirements for an acceptable "plan of operation or feasibility study" that must be filed by domestic and foreign risk retention groups. Foreign risk retention groups are taxed on the same basis as foreign admitted insurers. Insurance insolvency guaranty fund protection is not available for risk retention groups. These groups may write liability coverage only, and are not permitted to write any personal lines. Purchasing groups are required to notify the Director of Insurance before commencing operations.

The new Domestic Captive Insurance Article (Article VIIC) will permit the establishment of captive insurance companies in Illinois, which would be privately owned by a single company or a group of companies or firms in the same line of business and which could only provide commercial insurance coverage for its owners (and owners' members in the case of a professional association). They can not provide personal motor vehicle, homeowners, or personal risk coverages, or workers compensation insurance. It allows for the formation of this special class

of insurance companies without the lengthy and complicated process that is required for forming a regular insurance company. A "pure" captive (one owned by one particular corporate system) may only insure its parent and affiliates. An "industrial insured" captive is composed of groups of large insureds and may only insure companies that have a full-time insurance manager or employ an insurance consultant, pay at least $35,000 annually for insurance other than life, accident and health, and have at least 25 employees, assets in excess of $3 million or sales in excess or $5 million annually. An association captive may only insure their trade association members and affiliates.

Captives are required to meet the same capital and surplus requirements as are required for traditional companies (currently $2 million) except that they would be allowed to meet that requirement with either a minimum of 20% in cash and the remainder secured by an irrevocable letter of credit approved by the Director, or a minimum of 33% in cash together with irrevocable contractual obligations of the member organizations to pay the remainder in no more than three equal installments in each of the following three years.

Illinois captives will be organized under existing provisions of the Insurance Code with some of the requirements omitted to streamline and simplify the organization procedure. A plan of operation must be approved by the Director as part of the formation process, and any future material changes in that plan of operation must also be approved. The Director of Insurance is given broad discretion to approve or disapprove formation. Article XI with respect to mergers and consolidations applies with minor changes.

These captive companies are subject to the annual financial statement reporting requirements, as well as other reports the Director may require. They are subject to examination by the Director and have to pay the same fees as other companies, including the hiring of outside experts at their expense. They will be taxed the same as regular domestic insurers, and will be subject to the same fee schedule except that they will be required to pay $3,500 for their initial application and $100 for any change in their plan of operation. Insurance Code provisions on investments apply to association captives; industrial captives will be limited by their plan of operation as approved by the Director; and pure captives would have no restrictions on their investments.

Captives will be subject to other existing regulatory provisions of the Insurance Code, including regulation of deceptive practices and improper claims practices, change of control, affiliate transactions, management agreements, reserves, reinsurance.

The Director has authority to issue cease & desist orders, corrective orders, and to revoke their certificate of authority. Existing Code provisions on rehabilitation, liquidation and dissolution also apply.

Insurance insolvency guaranty fund protection is not available to insureds of captives nor are they subject to any assessments by the Guaranty Fund. Policy form and cancellation provisions also do not apply. Also makes the following other amendments to the Insurance Code:

Amends Article XII to permit off-shore or foreign insurers to change their domicile to Illinois without having to use merger procedures.

Adds new Section 123.3 to give Department of Insurance a mechanism by which to stop insurance sales by unauthorized companies or entities insuring purchasing groups.

Amends definition of industrial insured to increase the minimum annual premium necessary to qualify from $25,000 to $50,000.

Amends Section 9 to make clear that companies selling mortgage guaranty insurance may sell only that line of insurance.

Removes current limitation on costs companies being examined by Department of Insurance must pay for outside experts who are retained by the Department to assist in any such examination.

Amends Surplus Line Section to remove current exemption from countersignature requirement which exists for industrial insureds to make clear that all surplus line policies are subject to this requirement and the payment of the 3% surplus line privilege tax.

Also amends the "Religious and Charitable Risk Trust Pooling Act" to permit pooling trust organized under that Act to: 1) reorganize as a mutual insurance company provided it has the minimum capital and surplus required by the Insurance Code; 2) to accept reinsurance from non-Illinois 501(c) 3 risk pools, risk retention groups and insurance companies, but only with respect to 501(c) 3 risks (charitable, religious or educational organizations); and 3) to obtain capital and surplus by the issuance of "contribution certificates" which are repayable only out of net revenues of the Trust.

Non-Renewal Notices/ Farm Mutual Act

House Bill 2789 (P.A. 85-843) Signed 9/24/87. Effective 9/24/87. Amends various sections of Insurance Code to require insurance companies to maintain proof of mailing non-renewal notices. Provides that a Farm Mutual Insurance Company may invest a maximum of 35% of its admitted assets in bonds of all political subdivisions in the aggregate.

Guaranty Fund

House Bill 2836 (P.A. 85-576) Signed 9/18/87. Effective 9/18/87. Amends the Illinois Insurance (Property & Casualty) Guaranty Fund Article of the Insurance Code. Makes a number of important as well as technical changes regarding the scope of the Fund, and coverages afforded by the Fund, including increasing the maximum liability of the Fund from $150,000 to $300,000 per claim. Changes or adds definition of coverage claim, insolvent companies, affiliate, and control; makes changes regarding the Fund's powers and duties including its ability to make assessments, refunds, pay covered claims, and recover claims paid on behalf of certain persons. Eliminates obsolete language and provides for needed clarification of other provisions. Most of the changes reflect recent changes made by the NAIC to its Model Act on this subject.

Service Plan Acts

Senate Bill 697 (P.A. 85-395) Signed 9/14/87. Effective 1/1/88. Amends Dental Service Plan Act to require all claims payable in the form of indemnities under the terms of a service plan contract or subscription certificate issued by a dental service plan to be paid within 30 days following receipt of the due proof of loss. Requires payment of 9% interest from the 30th day after receipt for late payments. Amends current, similar requirement in Insurance Code to include any group policy of dental insurance only.

Office of the Special Deputy

The Special Deputy, on behalf of the Director of Insurance, directs the day-to-day affairs of insurance companies in receivership. The Director is the statutory conservator, rehabilitator, liquidator or ancillary receiver of companies subject to the provisions of Articles XIII or XIII½ of the Illinois Insurance Code.

Depending on the type of court order sought against a company, one of the following alternative courses of action will be taken:

1) Under an Order of Conservation, the Director will take possession of property, business and affairs of a company to protect the interests of its creditors, policyholders and others and to determine the nature and extent of the financial condition of the company.

2) Under an Order of Rehabilitation, the Director is vested with title to all property, contracts and rights of action of the company. He proceeds to conduct the business of the company and to take appropriate steps toward removal of the causes and conditions which made rehabilitation necessary.

3) Under an Order of Liquidation, the Director is also vested with title to all property, contracts and rights of action of the company. Upon entry of the court order, he proceeds immediately to liquidate the property, business and affairs of the company, to marshal all assets, and to determine the total amount of all claims against the company in order to make a pro rata distribution of its assets as soon as possible to all policyholders, claimants, and creditors who have approved claims filed against the company.

Following is a brief report of each company as of December 31, 1987. Following these reports is a combined statement of cash receipts and disbursements for the companies.

Centaur Insurance Company

Centaur Insurance Company, a property and casualty insurance company, by a majority of its Board of Directors consented to an Agreed Order of Rehabilitation issued by the Circuit Court of Cook County, Illinois on September 4, 1987.

Centaur Insurance Company primarily wrote commercial general liability, product liability and surplus lines coverage and reinsurance. The company is a wholly-owned subsidiary of Borg-Warner Insurance Services, Inc. The Rehabilitator is currently seeking court approval of its Revised Plan of Rehabilitation of Centaur Insurance Company.

Chicagocare, Inc.

On April 8, 1987, the Circuit Court of Cook County, Illinois, issued a Final Order for Liquidation With A Finding of Insolvency, thus placing Chicagocare, Inc., a health maintenance organization, into liquidation proceedings.

Approximately 4,212 proof of claim forms were mailed of which approximately 577 were filed with the Liquidator. The final date for filing proof of claims with the Liquidator was December 31, 1987.

Fidelity General Insurance Company

Fidelity General Insurance Company was placed into rehabilitation proceedings by Court Order entered on August 21, 1970. On December 4, 1970, the Circuit Court of the Seventh Judiciary Circuit, Sangamon County, Springfield, Illinois, issued a Final Order of Liquidation, thus placing the company into Liquidation proceedings. Approximately 11,300 claims were filed against the assets of the company of which approximately 8,084 received Court approval for payment. Two distributions of assets were made to claimants totaling $6,452,282,34. A Court Order was entered on August 5, 1982, closing the estate and dissolving the Director from his duties as Liquidator.

On August 20, 1986, the Director petitioned his Supervising Court and received an Order re-opening the estate. The re-opening of the estate protects the anticipated additional monies to be received for an additional distribution of assets to the approved claimants. A final distribution of assets is tentatively scheduled for the year end 1988.

Georgetown Life Insurance Company

Georgetown Life Insurance Company, a life, accident and health insurance company, was placed into rehabilitation proceedings by Court Order entered on April 8, 1983. Upon the Director's determination that the company was insolvent, the Circuit Court of Cook County, Illinois, issued an Order of Liquidation on August 1, 1983, thus placing the company into liquidation proceedings.

At the time of liquidation there were approximately 22,000 life insurance policyholders, 3,000 annuity holders, and 2,000 group accident and health policyholders. The life and health annuity policyholders were assumed by United Founders Life Insurance Company of Oklahoma City, Oklahoma.

The provisions and protections of the Illinois Life and Health Insurance Guaranty Association were triggered upon the entry of the Order of Liquidation. The Guaranty Association is paying covered claims and continuing coverage as appropriate on the policies not assumed by United Founders Life Insurance Company.

Approximately 36,429 proof of claim forms were mailed of which approximately 1,363 were filed with the Liquidator. The final date for filing proof of claims with the Liquidator was December 1, 1983, with contingent claims being required to be liquidated by August 1, 1985.

On December 31, 1986, the Court approved the distribution of assets to creditors in the amount of $23,368,896.38. This amount resulted in approved policyholder claimants receiving 97.96% of their claims against the assets of the company.

A second and final distribution of assets is tentatively scheduled before year end 1988 at which time the estate will be closed and the Director dismissed from his duties as Liquidator.

Heritage Insurance Company of America

Heritage Insurance Company of America, a property and casualty insurance company, was placed into rehabilitation proceedings by Court Order entered on September 16, 1985. Following unsuccessful efforts to rehabilitate the company, the Circuit Court of Cook County, Illinois, issued an Order of Liquidation With a Finding of Insolvency on February 25, 1986, thus placing the company into liquidation proceedings.

Approximately 65,361 proof of claim forms were mailed of which 10,988 proof of claims forms were filed with the Liquidator. The final date for filing proof of claims with the Liquidator was February 26, 1987, with contingent claims being required to be liquidated by February 26, 1988.

Home Owners Insurance Company

On April 7, 1971, the Circuit Court of the Seventh Judicial Circuit, Sangamon County, Springfield, Illinois, issued an Order of Liquidation, thus placing Home Owners Insurance Company into liquidation proceedings.

A distribution of assets was made to the company's creditors in the amount of $3,119,876. A Court Order was entered on May 27, 1982, closing the estate and dissolving the Director from his duties as Liquidator.

On August 20, 1986, the Director petitioned his Supervising Court and received an Order re-opening the estate. The re-opening of the estate protects the anticipated additional monies to be received for an additional distribution of assets to the approved claimants.

A final distribution of assets is tentatively scheduled for the year end 1988.

Iowa State Travelers Mutual Assurance Company

Iowa State Travelers Mutual Assurance Company, a life, accident and health insurance company, was domiciled in Des Moines, Iowa. The Iowa Insurance Commissioner initiated receivership proceedings against the company on February 23, 1983. Acting in an ancillary capacity, the Illinois Director of Insurance, pursuant to a Court Order of Conservation issued by the Circuit Court of Cook County, Illinois, on February 24, 1983, seized the company's records and assets located in Illinois.

The estate remains open pending the lawsuit filed by the Iowa Receiver and the Illinois Director as Ancillary Receiver against certain directors and officers of Iowa State Travelers Mutual Assurance Company.

Kenilworth Insurance Company

Kenilworth Insurance Company was placed into liquidation proceedings by Court Order entered on April 20, 1982. The Liquidator has conducted a thorough investigation into the nature and extent of the insolvency of the company with the purpose of identifying and recovering assets due the company. Many of the assets listed on Kenilworth's financial statements at the date of liquidation have proven to be uncollectible.

Approximately 68,266 proof of claim forms were mailed, of which approximately 37,511 proof of claim forms were filed with the Liquidator. The final date for filing proof of claims with the Liquidator was April 30, 1983, with contingent claims being required to be liquidated by April 30, 1984.

The Liquidator is continuing efforts to marshal assets and is proceeding with litigation against a number of parties involved in the company's insolvency. It is anticipated that all pending litigation will be resolved by year end 1988. A final distribution of assets is tentatively scheduled for year end 1988 at which time the estate will be closed and the Director dismissed from his duties as Liquidator.

LaSalle National Insurance Company

On December 28, 1971, the Circuit Court of Cook County, Illinois, issued an Order of Liquidation, thus placing LaSalle National Insurance Company into liquidation proceedings.

The Director received Court approval to distribute assets in the total amount of $12,322,874 to approximately 10,987 claimants. Two distributions of assets have been made to claimants. The first distribution allowed for 50% on the dollar of the amount of the approved claims. The second distribution allowed for 28% on the dollar of the amount of the approved claims. Thus the total dividend paid to approved claimants was 78%.

The Director is anticipating petitioning his Supervisory Court to re-open the estate in 1988 in order to make another distribution of assets to the approved claimants.

Market Insurance Company

Market Insurance Company, a property and casualty insurance company and a wholly-owned subsidiary of Reserve Insurance Company, was placed into rehabilitation proceedings by Court Order on July 2, 1979. Market Insurance Company wrote excess and surplus coverage in numerous states on a non-admitted basis.

On December 16, 1980, the Circuit Court of Cook County, Illinois issued a Final Order of Liquidation with a Finding of Insolvency, thus placing the Company into liquidation proceedings.

Approximately 34,834 proof of claim forms were mailed, of which approximately 8,570 were filed with the Liquidator. The final date for filing proof of claims with the Liquidator was December 31, 1982, with the contingent claims being required to be liquidated by December 31, 1987.

A final distribution of assets is tentatively scheduled for the third quarter of 1988 at which time the estate will be closed and the Director dismissed from his duties as Liquidator.

National Health Care Trust

National Health Care Trust was an unlicensed, unathorized insurance company, writing coverage for nursing home personnel. On February 9, 1982, the Circuit Court of Cook County, Illinois issued an Order of Liquidation, thus placing National Health Care Trust into liquidation proceedings.

Approximately 5,718 proof of claim forms were mailed, of which 1,332 were filed with the Liquidator.

Negotiations are continuing in an effort to marshal those lost assets that may be available to the estate. Negotiations should be concluded in early 1988 after which time the Director shall be seeking the discharge of the liquidation proceedings and the dissolution of the company.

Optimum Insurance Company of Illinois

Optimum Insurance Company of Illinois, a property and casualty insurance company, was placed into conservation proceedings by Court Order on December 28, 1984.

Optimum Insurance Company of Illinois was an affiliate of Ideal Mutual Insurance Company, an insurance corporation domiciled in the State of New York. Ideal Mutual Insurance Company was placed into rehabilitation proceedings by Court Order entered in the State of New York on 26, 1984, and into liquidation proceedings by Court Order entered on February 7, 1985.

On January 3, 1985, Optimum Insurance Company of Illinois was placed into rehabilitation proceedings by Court Order. Following unsuccessful efforts to rehabilitate the company, the Circuit Court of Cook County, Illinois, issued a Final Order of Liquidation with a Finding of Insolvency on May 5, 1986, thus placing the company into liquidation proceedings.

Approximately 11,930 proof of claim forms were mailed of which 3,693 were filed with the Liquidator. The final date for filing proof of claims with the Liquidator was May 4, 1987, with contingent claims being required to be liquidated by May 4, 1988. However, the Director anticipates extending the contingent claims date to late 1988.

The Director is proceeding with his lawsuit against the directors and officers of Optimum Insurance Company of Illinois.

Pine Top Insurance Company — Pine Top Insurance Company, a property and casualty insurance company with its principal office in Phoenix, Arizona, and its sole stockholder being Greyhound Corporation, was placed into conservation proceedings by a Court Order entered on June 18, 1986.

On June 23, 1986, Pine Top Insurance Company was placed into rehabilitation proceedings by Court Order. Following unsuccessful efforts to rehabilitate the Company, the Circuit Court of Cook County, Illinois issued a Final Order of Liquidation with a Finding of Insolvency on January 16, 1987, thus placing the company into liquidation proceedings.

Approximately 51,508 proof of claim forms were mailed of which 4,064 have been filed with the Liquidator. The final date for filing proof of claims with the Liquidator is January 17, 1989, with contingent claims being required to be liquidated by January 17, 1990.

Prudence Mutual Casualty Company — On February 6, 1970, the Circuit Court of Cook County, Illinois issued an Order of Liquidation, thus placing Prudence Mutual Casualty Company into liquidation proceedings. A final distribution of assets was made to approved claimants. The estate was closed and the Director was dissolved from his duties as Liquidator on May 26, 1982.

On July 7, 1986, the Director petitioned his Supervising Court and received an Order re-opening the estate. The re-opening of the estate protected the additional monies received and allowed for a third and final distribution of assets to approved claimants in the amount of $293,809.76 by Court Order entered on April 14, 1988. The estate will be closed and the Director dismissed from his duties as Liquidator in 1988.

Reserve Insurance Company — On May 29, 1979, the Circuit Court of Cook County, Illinois issued an Order of Liquidation with a Finding of Insolvency, thus placing Reserve Insurance Company into liquidation proceedings. Reserve Insurance Company was a wholly-owned subsidiary of American Reserve Corporation, an insurance holding company.

Approximately 500,000 proof of claim forms were mailed of which approximately 102,892 were filed with the Liquidator. The final date for filing proof of claims with the Liquidator was May 1, 1980, with contingent claims being required to be liquidated by June 30, 1988.

The Director is presently proceeding with his lawsuit against the officers, directors and numerous auditors in a Federal Court action under the Racketeer Influenced and Corrupt Organization Act (RICO). The Director is seeking damages in excess of $100,000,000, which may be trebled under the RICO Act. In a precedent-setting ruling, the Court of Appeals for the Seventh Circuit denied the defendants' petition seeking to strike the cause of action against them. The trial date is scheduled for the fall of 1988.

Upon a petition by the Director filed on September 22, 1986, the Court approved a Declaration that claims of ceding insurers against their insolvent reinsurer are not to be included with claims made by policyholders. This matter has been appealed to the Illinois Supreme Court on an expedited basis. A decision is anticipated in May, 1988. The Director's petition was consolidated with Security Casualty Company, in Liquidation, for briefing purposes.

Security Casualty Company — Security Casualty Company, a property and casualty insurance company, was placed into rehabilitation proceedings by Court Order entered on August 17, 1981. Extensive efforts were made to rehabilitate Security Casualty Company through the transfer of the company's various books of business to new carriers and through the investments of new assets. The Company's in-force business in Florida was sold to Wausau Underwriters of St. Louis in November, 1981. The company's Canadian book of business was also sold.

On December 4, 1981, the Circuit Court of Cook County, Illinois, issued an Order of Liquidation with a Finding of Insolvency, thus placing Security Casualty Company into liquidation proceedings. The Illinois Appellate Court affirmed the Order of Liquidation with a Finding of Insolvency in December, 1982. A petition for the rehearing was denied. A petition filed to the Illinois Supreme Court for leave to appeal the Liquidation Order was denied on May 31, 1982, and a mandate was issued on June 21, 1983.

Approximately 122,000 proof of claim forms were mailed of which 22,046 were filed with the Liquidator. The final date for filing proof of claims with the Liquidator was July 31, 1982, with contingent claims being required to be liquidated by July 31, 1988.

Upon a petition by the Director filed on September 22, 1986, the Court approved a Declaration that claims of ceding insurers against their insolvent reinsurer are not to be included with claims made by policyholders. This matter has been appealed to the Illinois Supreme Court on an expedited basis. A decision is anticipated in May, 1988. The Director's petition was consolidated with Reserve Insurance Company, In Liquidation, for briefing purposes.

On February 3, 1988, in regard to Security America Securities Litigation Motion to Impose Constructive Trust In Liquidation Proceeding, the trial judge issued a decision in favor of the stockholders of Security Casualty Company of their claim for a constructive trust to be imposed upon the assets of the estate. The Director has appealed this decision to the Illinois Supreme Court and expects a ruling on his appeal in 1988.

Standard Burial Insurance Association

On June 10, 1987, the Circuit Court of Cook County, Illinois, issued a Final Order for Liquidation, thus placing Standard Burial Insurance Association into liquidation proceedings. Standard Burial Insurance Association was a domestic burial insurance society with its primary business located in Chicago, Illinois.

The company's in-force business was sold to Chicago Metropolitan Mutual Assurance Company. Following the liquidation of the real estate of the company, the Director anticipates the estate will be closed in 1988 and the Director will be dismissed from his duties as Liquidator.

United Savings Life Insurance Company

United Savings Life Insurance Company was placed into rehabilitation proceedings by Court Order entered on December 2, 1985.

On September 30, 1986, the Circuit Court of Cook County, Illinois, issued an Order of Liquidation with a Finding of Insolvency, thus placing United Savings Life Insurance Company into liquidation proceedings. Contemporaneously with the Final Order of Liquidation, the Liquidator's Supervising Court entered an Order approving the Liquidator's sale of all of the in-force policies of the company to United Founders Life Insurance Company.

Approximately 3,148 proof of claim forms were mailed of which approximately 278 were filed with the Liquidator. The final date for filing proof of claims with the Liquidator was April 1, 1987.

The Director anticipates that the company will be prepared for its first and final distribution of assets in early 1988 at which time the estate will be closed and the Director dismissed from his duties as Liquidator.

Other Estates

The Director as Receiver had jurisdiction over three sequestered conservation proceedings during 1987.

Closed Estates

The following closed estates have been deleted from this year's report:

Name	Liquidation Date	Date Estate Closed
American Association of Trauma Specialists	3/20/80	10/27/86
Main Insurance Company	6/22/82	12/30/86
Modern Life & Accident Insurance Company	8/13/83	12/31/86

OFFICE OF THE SPECIAL DEPUTY

CASH RECEIPTS AND DISBURSEMENTS—January 1, 1987 through December 31, 1987

Estate	Cash Balance 12/31/86	Receipts	Disbursements	Proceeds From Investment Sales (Purchases)	Cash Balance 12/31/87	Invested Assets: Market Value	Invested Assets: Book Value
American Association of Trauma Specialists[7]	$ 2,175.19	$ 0.00	$ (588.27)	$ 0.00	$ 2,763.46	$ 0.00	$ 0.00
Centaur Insurance Company	525,440.74[1]	11,723,046.50	20,159,853.74	8,619,752.34	708,385.84	70,008,123.13	70,678,024.55
ChicagoCare HMO	120,790.99[2]	76,062.76	85,345.66	0.00	111,508.09	0.00	0.00
Fidelity General Insurance Company	20,415.19	112,704.74	48,087.37	(77,729.00)	7,303.56	1,168,500.00	1,168,500.00
Georgetown Life Insurance Company	(421,115.57)	35,486.66	158,173.44	551,444.43	7,642.08	203,141.33	203,141.33
Heritage Insurance of America	105,595.34[3]	774,938.90	1,083,057.57	168,000.00	(34,523.33)	992,942.47	993,379.21
Home Owners Insurance Company	3,432.74	447,464.43	3,182.46	(433,475.99)	14,238.72	755,000.00	744,471.81
Ideal Mutual Insurance Company[4]	4,449.37	7,973.21	759,519.45	749,100.00	2,003.13	20,000.00	20,000.00
Iowa State Travelers Mutual Assurance Company	2,868.51	677.38	2,789.10	1,113.00	1,869.79	9,000.00	9,000.00
Kenilworth Insurance Company	28,680.83	1,495,348.08	141,557.30	(1,382,081.25)	390.36	1,613,946.00	1,620,852.25
LaSalle National Insurance Company	58,289.69	16,663.86	12,027.92	(28,712.37)	34,213.26	316,938.78	316,938.78
Main Insurance Company[7]	(10,746.82)	35,178.14	84,925.31	62,047.00	1,553.01	105,456.20	106,900.00
Market Insurance Company	13,008.97	1,453,470.60	535,767.62	(802,837.05)	127,874.90	12,618,785.62	12,655,129.81
Modern Life & Accident Insurance Company[7]	17,790.11	1,713.78	17,280.39	(300.00)	1,923.50	26,000.00	26,000.00
Multi-State Inter-Insurance Exchange	2,980.45	0.09	585.81	0.00	2,394.73	0.00	0.00
National Health Care Trust	5,820.33	0.00	0.00	(5,000.00)	820.33	5,000.00	5,000.00
National Investors Life Insurance Company	3.11	0.00	0.00	0.00	3.11	0.00	0.00
Optimum Coverage Managers, Inc.	1,957.03	138,559.44	17,052.96	(84,118.55)	39,344.96	2,272,690.00	2,255,578.13
Optimum Insurance Company of Illinois	81,417.14	396,635.36	1,126,521.87	567,859.68	(80,609.69)	527,820.38	527,820.38
Pine Top Insurance Company	(427,524.70)	6,280,038.17	10,468,632.26	4,115,798.01	(500,320.78)	9,839,306.66	9,830,442.35
Prudence Mutual Casualty Company	3,141.25	20,585.66	1,805.36	(19,258.41)	2,663.14	350,000.00	350,000.00
Reserve Insurance Company	111,486.42	591,916.42	5,224,014.00	4,592,205.05	71,593.89	3,750,180.95	3,736,899.00
Security Casualty Company	66,394.31	1,072,687.84	1,909,602.81	775,912.43	5,391.77	7,014,481.21	7,047,099.15
Standard Burial Insurance Agency	7,500.99[5]	40,475.82	214,594.37	169,804.15	3,186.59	70,967.00	70,967.00
United Savings Life Insurance Company	72,112.37[6]	389,527.54	2,969,706.40	2,510,962.40	(131,328.83)	929,475.00	878,337.50
Totals	$ 252,139.24	$25,121,155.38	$45,023,494.30	$20,050,485.87	$400,285.59	$112,597,754.73	$113,244,481.95

[1] — Centaur was placed into liquidation on that date.

[2] — April 8, 1987 balance. ChicagoCare was placed into liquidation on that date.

[3] — Heritage's 12/31/86 cash balance was adjusted downward $13,995.11 to reflect the reclassification of Oklahoma Mint Surety agents build-up funds as monies held in escrow.

[4] — In Ancillary Receivership.

[5] — January 9, 1987 balance. Standard Burial was placed into conservation on that date.

[6] — United Savings' 12/31/86 cash balance was adjusted downward to reflect a $164,230.39 liability for premium refunds due United Savings' policyholders.

[7] — Estate was closed in 1986.

Summary of Annual Statements

On or before March 1 of each year, Illinois law requires that all companies, except Farm Mutuals, authorized to transact the business of insurance in this State file, under oath, an annual statement covering the preceding year ending December 31.

Farm Mutual Insurance Companies are required by law to file an annual statement, under oath, on or before January 31 of each year, covering the preceding year ending December 31.

The following schedules present a summary of the financial information contained in these annual statements for the year ending December 31, 1987. The Department of Insurance has not verified this data and does not guarantee its accuracy.

Farm Mutual Insurance Companies

COUNTY MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET PREMIUMS AND FEES	NET LOSSES PAID
ALLEN & OTTER CREEK MUT INS CO	281,964	32,020	249,944	19,564,436	44,958	30,913
ASSUMPTION MUTUAL INSURANCE COMPANY	384,450	146,048	238,402	57,779,054	162,452	77,715
BARRY FARMERS CNTY MUT FIRE & LTG INS CO	148,828	29,588	119,240	12,039,925	43,354	22,765
BELLE PRAIRIE MUTUAL INSURANCE COMPANY	759,308	284,635	474,673	125,378,324	347,092	93,383
BELLEVILLE MUTUAL INSURANCE COMPANY	1,500,910	400,372	1,100,538	207,131,350	527,461	240,366
BELVIDERE FARMERS MUT F & LTG INS CO THE	513,965	157,402	356,563	120,329,517	263,060	84,901
BERLIN MUTUAL COUNTY FIRE INSURANCE CO	1,503,344	55,250	1,448,094	62,658,345	101,044	64,014
BIG ROCK COUNTY MUTUAL FIRE INSURANCE CO	421,120	114,225	306,895	50,793,460	163,655	97,119
BLACKHAWK MUTUAL INSURANCE COMPANY	643,016	93,108	549,908	50,514,348	122,137	67,136
BREESE CLINTON COUNTY MUTUAL FIRE INS CO	132,656	20,370	112,286	11,295,488	30,925	5,821
BUCKEYE MUTUAL INSURANCE COMPANY	539,875	110,583	429,292	73,750,810	134,904	31,068
BUREAU COUNTY & WYANET MUTUAL INS CO	600,087	167,134	432,953	134,168,912	328,333	138,340
BURRITT MUTUAL FIRE INSURANCE COMPANY	258,062	57,431	200,621	15,487,963	92,518	23,399
CALHOUN COUNTY MUTUAL COUNTY FIRE INS CO	187,875	153,421	34,454	22,482,444	167,889	42,789
CAMP POINT FARMERS MUTUAL COUNTY F I C	664,014	335,787	328,227	119,610,465	519,362	115,511
CARLYLE MUTUAL COUNTY FIRE INSURANCE CO	202,140	38,952	163,189	20,916,320	62,135	35,680
CASS COUNTY MUTUAL FIRE INSURANCE CO	147,266	49,308	97,958	22,785,745	68,815	20,748
CERRO GORDO MUTUAL COUNTY FIRE INS CO	70,105	14,331	55,774	4,304,690	15,470	322
CRAWFORD COUNTY MUTUAL FIRE INSURANCE CO	287,066	139,506	147,560	99,522,595	259,952	43,651
CRETE MUTUAL INSURANCE COMPANY	155,481	23,676	131,805	7,403,558	18,197	1,562
DECATUR FARM MUTUAL INSURANCE COMPANY	797,849	106,833	691,016	80,649,312	176,356	53,668
DELAVAN MUTUAL INSURANCE COMPANY	767,366	310,896	446,469	104,269,661	335,839	59,430
DIX MUTUAL COUNTY FIRE INSURANCE COMPANY	778,281	512,611	265,670	319,828,719	903,011	565,768
DUNHAM & CHEMUNG MUTUAL INS CO	1,006,800	305,968	700,832	238,611,967	461,660	136,461
ELMIRA MUTUAL INSURANCE COMPANY	398,565	47,044	351,521	19,496,401	68,861	45,956
EPPARDS POINT MUTUAL COUNTY FIRE INS CO	1,269,239	158,958	1,110,281	159,040,409	321,903	61,671
EVANS COUNTY FARMERS MUTUAL FIRE INS CO	357,184	49,758	307,426	42,514,757	93,023	19,267
FARMERS ALBION MUTUAL COUNTY FIRE INS CO	780,818	132,480	648,337	89,976,816	230,512	92,269
FARMERS MUT F & LTG INS CO OF FAIRFIELD	172,233	71,101	101,132	24,458,274	85,046	81,793
FARMERS MUT FIRE & LTG INS CO OF ENFIELD	122,417	83,104	39,314	13,221,393	147,607	77,601
FARMERS PIONEER MUTUAL FIRE & LTG INS CO	2,248,799	299,577	1,949,222	272,060,161	536,974	343,780
FORRESTON MUTUAL INSURANCE COMPANY	1,374,124	350,008	1,024,116	336,849,290	695,940	295,972
GREEN GARDEN MUTUAL INSURANCE COMPANY	1,511,476	771,161	740,315	444,822,576	1,036,021	370,477
GREENE COUNTY MUTUAL FIRE INSURANCE CO	792,681	357,207	435,474	190,999,008	537,339	301,426
HAMLET MUTUAL INSURANCE COMPANY	704,170	185,626	518,544	126,313,185	341,671	136,616
HARMONY MUTUAL COUNTY FIRE INSURANCE CO	638,238	370,778	267,460	173,241,467	531,438	234,222
HARVEL MUTUAL COUNTY FIRE INSURANCE CO	138,915	40,722	98,193	12,900,100	35,298	28,634
HORSE PRAIRIE MUTUAL COUNTY FIRE INS CO	574,826	384,240	190,586	16,421,330	677,202	402,902
INDEPENDENT FARMERS AID CO OF MISSION	473,616	39,473	434,143	19,884,835	36,779	29,588
INDUSTRY MUTUAL COUNTY FIRE INSURANCE CO	400,838	150,713	250,125	104,541,845	225,904	117,225
IUKA MUTUAL MARION COUNTY FIRE INS CO	255,359	52,056	203,304	9,359,002	81,584	43,748
JACKSONVILLE FARMERS MUTUAL COUNTY F I C	364,716	110,779	253,937	39,396,878	160,832	62,503
JERSEYVILLE MUTUAL COUNTY FIRE INS CO	168,080	115,628	52,452	38,644,685	151,157	88,581
JO DAVIESS MUTUAL COUNTY FIRE INS CO	436,158	89,495	346,663	84,961,851	196,939	56,452
KANE COUNTY MUTUAL FIRE INSURANCE CO	669,553	174,013	495,540	141,184,058	279,585	115,908
KANKAKEE COUNTY MUTUAL FIRE INSURANCE CO	409,275	209,876	199,399	144,671,215	312,461	101,751
KINGSTON MUTUAL INSURANCE COMPANY	1,451,912	309,753	1,142,159	265,266,200	469,746	211,844
KNOX COUNTY MUTUAL INSURANCE COMPANY	287,455	143,976	143,478	56,876,747	155,325	131,244
LANARK MUTUAL FIRE INSURANCE COMPANY	376,174	112,958	263,216	76,346,260	188,755	83,888
LAPRAIRIE MUTUAL INSURANCE COMPANY	1,366,428	344,381	1,022,047	204,204,275	491,827	222,490
LEWISTOWN MUTUAL COUNTY FIRE INSURANCE C	269,837	129,271	140,566	39,678,035	192,811	33,921
LINCOLN LOGAN COUNTY FARMERS MUT F I C	1,327,798	466,450	861,348	354,911,922	656,475	392,256
LINCOLN MUTUAL COUNTY FIRE I C OF MT MOR	112,135	68,399	43,736	21,562,704	85,787	42,372
LOOKINGGLASS MUTUAL COUNTY FIRE INS CO	228,682	236,615	7,933-	174,347,918	422,488	83,555
LOUISVILLE CLAY COUNTY FARMERS MUT F I C	202,976	75,873	127,103	19,546,413	129,211	48,970
MAGNOLIA FARMERS MUTUAL COUNTY FIRE I C	305,335	40,049	265,286	15,769,464	67,648	20,200
MARSHALL MUTUAL INSURANCE COMPANY	952,756	226,488	726,268	164,722,364	432,431	65,513
MASON COUNTY MUTUAL INSURANCE COMPANY	206,811	123,503	83,308	61,574,000	229,246	99,602
MAZON MUTUAL COUNTY FIRE INSURANCE CO	243,010	25,748	217,262	15,107,323	54,183	4,336
MCLEAN COUNTY MUTUAL FIRE INSURANCE CO	258,488	124,450	134,038	41,981,901	165,105	87,626
MENARD COUNTY MUTUAL FIRE I C OF PETERSB	125,854	26,127	99,727	8,616,618	40,662	14,118

COUNTY MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET PREMIUMS AND FEES	NET LOSSES PAID
MENDOTA MUTUAL INSURANCE COMPANY	1,246,013	102,320	1,143,693	92,483,962	195,391	70,513
MONMOUTH MUTUAL INSURANCE COMPANY	634,292	72,739	561,553	52,684,339	120,552	14,522
MONROE COUNTY MUTUAL FIRE INSURANCE CO	Company is in the process of dissolving					
MONTGOMERY COUNTY MUTUAL FIRE INS CO THE	444,531	380,472	64,059	82,484,454	418,034	145,160
MOSQUITO MUTUAL COUNTY FIRE INSURANCE CO	943,597	217,582	726,015	160,488,960	345,773	125,270
MT PLEASANT MUTUAL FIRE INSURANCE CO	533,446	79,494	453,952	31,698,390	100,218	35,990
MT STERLING MUTUAL COUNTY FIRE INS CO	189,485	41,416	148,069	24,653,332	106,725	45,939
MT VERNON JEFFERSON COUNTY FIRE INS CO	540,079	331,602	208,477	129,911,228	450,917	386,762
NASHUA MUTUAL INSURANCE COMPANY	184,152	40,367	143,785	18,864,326	48,559	16,006
NEW MINDEN MUTUAL COUNTY FIRE INS CO	156,820	95,692	61,128	70,531,395	202,409	77,710
NEWTON MUTUAL COUNTY FIRE INSURANCE CO	291,009	27,202	263,807	5,792,496	21,186	30,563
NOBLE RICHLAND COUNTY MUTUAL FIRE INS CO	182,035	21,384	160,651	3,740,250	28,437	23,995
NORTHWESTERN ILLINOIS MUTUAL INS CO	447,511	256,556	190,955	177,374,390	321,791	192,421
NUNDA ALGONQUIN MUTUAL FIRE INSURANCE CO	177,867	12,904	164,963	14,878,270	37,966	21,633
OGLE COUNTY MUTUAL FIRE INSURANCE CO	97,543	18,705	78,839	12,807,139	37,021	27,284
PERU FARM MUTUAL INSURANCE COMPANY	583,193	73,274	509,919	48,639,100	136,577	36,771
PESOTUM MUTUAL INSURANCE COMPANY	1,737,438	819,221	918,217	589,973,462	1,234,889	719,319
PINCKNEYVILLE MUTUAL COUNTY FIRE INS CO	351,404	84,113	267,291	49,476,405	190,414	27,778
PONTIAC MUTUAL COUNTY FIRE INSURANCE CO	1,274,474	300,000	974,474	196,877,333	482,206	339,376
PROPHETSTOWN FARMERS MUTUAL INSURANCE CO	833,018	90,007	743,011	84,003,333	178,849	21,718
SHELBYVILLE MUTUAL INSURANCE COMPANY	1,601,791	246,855	1,354,936	179,029,617	500,527	345,634
SIGEL MUTUAL INSURANCE COMPANY	403,269	29,302	373,967	12,815,260	36,797	20,638
STEPHENSON COUNTY MUTUAL FIRE INS CO	337,459	109,827	227,632	52,045,499	143,925	22,557
STOCKTON AND WARDS GROVE MUT INS CO	420,824	106,373	314,451	137,239,033	208,861	207,656
STRONGHURST MUTUAL COUNTY FIRE INS CO	166,600	23,652	142,948	13,305,500	44,716	19,462
SULLIVAN MUTUAL COUNTY FIRE INSURANCE CO	192,351	99,502	92,849	54,698,022	112,987	38,501
SVEA MUTUAL INSURANCE COMPANY	3,313,471	1,011,151	2,302,320	738,084,357	1,623,584	825,154
THOMPSON & GUILFORD MUTUAL INS CO	125,157	40,580	84,576	18,311,160	53,889	21,678
TOWN & COUNTRY MUTUAL COUNTY FIRE INS CO	319,885	103,626	216,259	44,701,790	118,969	42,025
ULLIN MUTUAL COUNTY FIRE INSURANCE CO	205,304	88,201	117,103	16,810,715	125,786	23,972
VANDALIA MUTUAL COUNTY FIRE INSURANCE CO	616,821	139,544	477,277	93,442,743	312,616	104,624
VENEDY WASHINGTON COUNTY MUTUAL FIRE I C	68,516	17,474	51,042	5,252,642	34,265	32,360
VIRDEN MUTUAL INSURANCE COMPANY	285,803	154,721	131,082	104,570,195	315,326	111,219
WALTHAM MUTUAL INSURANCE COMPANY	514,706	48,927	465,779	46,423,200	104,346	35,625
WASHINGTON COUNTY MUTUAL FIRE INS CO	535,717	204,426	331,291	160,355,329	386,255	233,970
WATSEKA MUTUAL INSURANCE COMPANY THE	531,011	211,540	319,471	65,728,899	233,877	182,448
WEST POINT COUNTY MUTUAL FIRE INS CO	417,011	102,978	314,034	78,932,698	152,004	106,516
WESTERVELT COUNTY MUTUAL FIRE INS CO	285,568	136,410	149,159	50,163,791	200,140	122,044
WILBERTON MUTUAL INSURANCE COMPANY	377,131	94,970	282,161	29,738,265	116,944	17,957
WINNEBAGO COUNTY MUTUAL FIRE INSURANCE C	588,873	198,678	390,195	180,705,590	337,262	174,110
WOODFORD COUNTY MUTUAL FIRE I C OF EUREK	1,344,823	406,921	937,902	420,562,812	648,325	335,033
TYPE TOTAL	58,218,736	16,998,001	41,220,738	10,359,019,269	26,483,670	12,084,699

TOWNSHIP MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET PREMIUMS AND FEES	NET LOSSES PAID
ADAMS MUTUAL FIRE INSURANCE COMPANY	113,835	17,568	96,267	15,624,310	33,034	8,219
ASBURY TOWNSHIP MUTUAL FIRE INSURANCE CO	229,110	135,841	93,269		22,837	55,902
BANNER TOWNSHIP MUTUAL FIRE INSURANCE CO	112,713	73,124	39,589	15,469,920	71,800	3,333
BISHOP TOWNSHIP MUTUAL FIRE INSURANCE CO	581,863	284,772	297,091	168,138,878	442,856	278,887
BUFFALO MUTUAL FIRE INSURANCE COMPANY	83,861	34,625	49,236	7,786,477	58,731	48,649
DENVER TOWNSHIP MUTUAL FIRE INSURANCE CO	648,677	28,204	620,473	13,129,284	39,823	27,861
FARM RIDGE & DEER PARK MUTUAL FIRE INS C	404,107	20,357	383,750	15,051,318	45,163	6,253
FARMERS CENTRAL TOWNSHIP MUT FIRE INS CO	Company is in the process of dissolving.					
FORREST FARMERS TOWNSHIP MUT FIRE INS CO	137,291	11,713	125,578	3,712,400	14,941	2,350
GERMAN TOWNSHIP MUTUAL FIRE INSURANCE CO	196,050	21,022	175,028	6,628,300	24,414	2,769
GERMANTOWN TWP MUT FIRE & LTG INS CO	151,602	39,992	111,610	16,053,788	43,002	15,927
HAMEL TOWNSHIP MUTUAL FIRE INSURANCE CO	364,394	109,723	254,671	33,903,196	104,891	28,577-
HOME FARMERS MUT F INS CO OF TEUTOPOLIS	861,596	80,883	780,713	101,419,180	174,500	84,153
LORAN TOWNSHIP MUTUAL INSURANCE COMPANY	384,699	26,635	358,064	17,327,361	34,840	14,003
MCHENRY TOWNSHIP MUTUAL FIRE INS CO	120,888	9,093	111,795	1,243,500	2,372	154-
MENOMINEE & VINEGAR HILL MUTUAL FIRE I C	143,630	44,436	99,194	16,482,730	62,189	19,592
MILO INDIANTWN & WHEATLAND TWP MUT F INS	51,779	17,505	34,273	12,654,595	27,277	11,270
NOKOMIS FARMERS MUTUAL FIRE & LTG INS CO	303,615	88,843	214,772	76,492,290	78,407	70,733
NORTH PALMYRA FARMERS MUTUAL FIRE INS CO	299,049	58,634	240,415	14,530,837	86,115	11,247
NORTHFIELD TOWNSHIP MUTUAL FIRE INS CO	34,600	12,980	21,619	12,417,754	42,000	8,020
OLNEY TOWNSHIP MUTUAL FIRE INSURANCE CO	186,092	16,742	169,349	4,997,520	20,659	10,112
OSCO & WESTERN FARMERS MUT F & LTG I C	250,453	36,436	214,017	21,415,510	39,390	30,933
PATRONS MUTUAL FIRE INSURANCE CO THE	465,859	65,834	400,025	19,857,038	87,828	4,294
PAYSON FARMERS TWP MUT FIRE INS C OF PAY	156,357	44,424	111,933	24,636,828	56,449	42,193
SUGAR CREEK TOWNSHIP MUTUAL FIRE INS CO	58,526	10,617	47,909	5,329,682	18,440	4,485
TOWNSHIP MUTUAL INSURANCE COMPANY OF SPA	74,073	27,177	46,896	12,390,000	28,716	23,453
URSA MENDON & LIMA MUTUAL FIRE INS CO	249,455	41,047	208,408	25,698,640	69,587	9,559
VICTOR MUTUAL FIRE INSURANCE COMPANY	271,080	28,432	242,648	10,471,717	46,244	13,454
WOODBINE MUTUAL FIRE INSURANCE COMPANY	256,700	10,533	246,168	12,091,378	21,444	7,320
TYPE TOTAL	7,191,954	1,397,192	5,794,760	684,954,431	1,797,949	786,240

SPECIAL ACT COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET PREMIUMS AND FEES	NET LOSSES PAID
BRADFORD MUTUAL FIRE INSURANCE COMPANY	1,506,168	314,590	1,191,578	152,393,058	464,296	119,241
FARMERS MUTUAL FIRE INS C OF PALMYRA THE	390,655	214,341	176,314	152,997,113	379,608	129,739
GERMAN MUTUAL FIRE INS CO OF N CHICAGO	831,311	37,184	794,127	5,136,200	18,342	22,491
MILLBURN MUTUAL INSURANCE COMPANY	296,086	170,083	126,003	117,458,450	257,941	29,535
RANDOLPH MUTUAL INSURANCE COMPANY THE	433,976	406,629	27,347	110,077,350	523,442	214,068
TYPE TOTAL	3,458,196	1,142,827	2,315,369	538,062,171	1,643,629	515,074

DISTRICT MUTUAL WINDSTORM INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET PREMIUMS AND FEES	NET LOSSES PAID
ALBION DIST MUT WNDSTRM & CYCL INS CO	2,746,444	447,974	2,298,469	388,080,507	626,683	257,859
CARTHAGE DISTRICT MUTUAL CYCLONE INS CO	1,985,327	642,947	1,342,380	403,634,783	1,249,944	138,696
EAST ST LOUIS DIST MUTUAL CYLCONE INS CO	678,103	127,612	550,491		30,961	4,069
HAMEL DIST MUT WNDSTRM CYCL &-TRNDO INS	210,071	47,832	162,239		11,681	1,535-
TYPE TOTAL	5,619,945	1,266,365	4,353,579	791,715,290	1,919,269	399,089

RECAPITULATION

	NUMBER OF COMPANIES	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET PREMIUMS AND FEES	NET LOSSES PAID
SPECIAL ACT COMPANIES	5	3,458,196	1,142,827	2,315,369	538,062,171	1,643,629	515,074
COUNTY MUTUAL FIRE COMPANIES	102	58,218,736	16,998,001	41,220,738	10,359,019,269	26,483,670	12,084,699
TOWNSHIP MUTUAL FIRE COMPANIES	29	7,191,954	1,397,192	5,794,760	684,954,431	1,797,949	786,240
DISTRIC MUTUAL WINDSTORM COMPANIES	4	5,619,945	1,266,365	4,353,579	791,715,290	1,919,269	399,089
FINAL TOTAL	140	74,488,831	20,804,385	53,684,446	12,373,751,161	31,844,517	13,785,102

Property & Liability Insurance Companies

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ADDISON FARMERS INSURANCE COMPANY	IL	6,228,427	3,541,220	2,687,207	3,719,806	1,526,803	5,686,837
AETNA CASUALTY & SURETY COMPANY OF IL	IL	1,711,107,017	1,298,509,821	412,597,196	510,787,728	295,887,276	85,934,787
ALEXANDER HAMILTON INSURANCE CO OF AM	IL	17,836,763	3,424,240	14,412,523	2,884,653	1,060,062	95,636
ALLIANCE GENERAL INSURANCE COMPANY	IL	8,422,376	5,671,038	2,751,338	2,834,393	99,212	541,079
ALLIED AMERICAN INSURANCE COMPANY	IL	9,290,472	7,581,513	1,708,959	7,370,851	3,627,534	7,606,652
ALLSTATE INDEMNITY COMPANY	IL	59,801,305	31,370,848	28,430,457			16,479,061
ALLSTATE INSURANCE COMPANY	IL	16,293,429,894	12,354,189,456	3,939,240,438	10,666,200,535	6,144,602,670	556,251,228
ALLSTATE PROPERTY & CASUALTY INS CO	IL	8,667,261	225,996	8,441,265			2,629,492
AMERICAN AMBASSADOR CASUALTY COMPANY	IL	95,462,085	69,934,603	25,527,482	59,562,438	25,081,688	45,658,310
AMERICAN CAPACITY INSURANCE COMPANY	IL	37,169,578	20,198,763	16,970,815	20,456,934	1,162,720	290,037
AMERICAN COUNTRY INSURANCE COMPANY	IL	53,764,444	39,010,944	14,753,500	29,234,610	9,298,935	29,808,610
AMERICAN LIVE STOCK INSURANCE COMPANY	IL	27,773,654	10,723,702	17,049,952	14,966,127	5,053,580	3,217,383
AMERICAN MEDICAL ASSURANCE COMPANY	IL	42,067,402	34,962,036	7,105,366	1,754,864-	5,127,667	
AMERICAN MOTORISTS INSURANCE COMPANY	IL	962,401,843	701,937,051	260,464,792	309,757,078	181,040,441	138,426,846
AMERICAN PROTECTION INSURANCE COMPANY	IL	7,662,628	2,257,964	5,404,664			9,148,571
AMERICAN SERVICE INSURANCE COMPANY INC	IL	11,279,377	9,161,322	2,118,056	11,413,266	2,444,860	11,492,849
AMERICAN ZURICH INSURANCE COMPANY	IL	35,696,786	17,856,967	17,839,819	7,814,111	3,508,015	3,765,233
AMEX ASSURANCE COMPANY	IL	162,871,154	132,099,581	30,771,573	60,344,462	31,013,782	722,838
ANSVAR AMERICA INSURANCE COMPANY	IL	9,408,504	6,992,107	2,416,396	7,719,224	4,051,932	3,691,405
ARGONAUT MIDWEST INSURANCE COMPANY	IL	210,274,709	92,878,791	117,395,918	17,801,682	14,903,119	16,997,513
ASSOCIATED PHYSICIANS INSURANCE COMPANY	IL	5,417,111	2,450,076	2,967,035	2,696,778		2,946,778
BITUMINOUS CASUALTY CORPORATION	IL	254,364,463	192,976,157	61,388,306	110,554,502	42,876,256	28,914,722
BITUMINOUS FIRE & MARINE INSURANCE CO	IL	66,291,718	45,676,065	20,615,653	20,178,282	11,550,431	348,079
BOND INVESTORS GUARANTY INSURANCE CO	IL	278,134,243	137,161,601	140,972,642	55,259,378		5,489,869
BOND SAFEGUARD INSURANCE COMPANY	IL	1,778,173	662,200	1,115,973	700,618	25,148	700,618
CASUALTY INSURANCE COMPANY	IL	234,549,395	192,863,047	41,686,348	120,135,884	54,293,600	168,910,004
CELFOR INSURANCE COMPANY INC	IL	13,462,874	7,101,070	6,361,804	3,256,437	891,280	
CENTAUR INSURANCE COMPANY	IL	Placed in rehabilitation 9/4/87.					
CHICAGO INSURANCE COMPANY	IL	89,961,031	73,187,620	16,773,411	19,269,701	10,576,792	4,838,436
CHICAGO MOTOR CLUB INSURANCE COMPANY	IL	35,014,334	27,329,924	7,684,408	22,167,429	12,349,225	19,798,427
CIGNA INSURANCE COMPANY OF ILLINOIS	IL	143,079,431	117,422,840	25,656,591	60,164,298	30,224,073	94,532,659
COLUMBIA CASUALTY COMPANY	IL	308,386,372	256,046,238	52,340,134	110,144,870	39,834,176	8,886,662
CONSTITUTIONAL CASUALTY COMPANY	IL	8,069,962	5,984,635	2,085,327	6,123,972	1,828,745	6,875,241
CONTINENTAL CASUALTY COMPANY	IL	9,697,298,147	7,794,038,585	1,903,259,562	3,360,299,705	1,215,261,053	216,582,756
CORONET INSURANCE COMPANY	IL	126,888,781	89,946,220	36,942,561	93,065,401	32,193,005	18,012,117
COUNTRY CASUALTY INSURANCE COMPANY	IL	53,051,595	31,929,980	21,121,615	22,563,444	10,740,685	24,120,587
DEARBORN INSURANCE COMPANY	IL	13,822,573	3,868,238	9,954,335	2,446,730		398,955
DELTA CASUALTY COMPANY	IL	20,323,863	11,387,130	8,936,731	8,658,763	10,296,590	1,894,932
ECONOMY FIRE & CASUALTY COMPANY	IL	517,682,585	347,138,162	170,544,423	320,977,203	163,068,484	122,408,984
ECONOMY PREFERRED INSURANCE COMPANY	IL	3,794,310	16,214	3,778,096			57,572,805
ECONOMY PREMIER ASSURANCE COMPANY	IL	3,267,781	27,411	3,240,370			10,266
EMPLOYEE BENEFITS INSURANCE CO OF IL	IL	25,671,496	21,145,703	4,525,793	17,027,927	9,745,177	4,097,431
EQUITY GENERAL INSURANCE COMPANY	IL	31,140,130	26,512,075	4,628,055	13,533,033	3,640,779	1,882,375
EVANSTON INSURANCE COMPANY	IL	330,940,345	254,036,217	76,904,128	71,357,255	17,852,787	11,977,963
FEDERAL KEMPER INSURANCE COMPANY	IL	138,598,443	104,948,448	33,649,995	81,434,373	51,587,174	2,844,465
FINANCIAL BENEFITS INSURANCE COMPANY	IL	6,904,528	147,071	6,757,457	5,198	92,945	31,593
FIRST FINANCIAL INSURANCE COMPANY	IL	19,525,536	13,879,510	5,646,026	12,115,866	3,100,325	6,536,792
FLORISTS INSURANCE COMPANY	IL	4,694,561	1,127,884	3,566,678	921,384	242,244	144,020
FORUM INSURANCE COMPANY	IL	116,672,302	91,337,247	25,335,055	48,168,325	34,969,124	7,745,503
FUJI FIRE & MARINE INSURANCE CO OF AM	IL	38,103,684	24,904,257	13,199,427	5,475,398	2,266,167	
GENERAL CASUALTY COMPANY OF ILLINOIS	IL	49,186,553	32,987,361	16,199,192	25,808,058	11,474,112	79,286,560
GREAT CENTRAL INSURANCE COMPANY	IL	106,744,180	81,820,498	24,923,682	39,263,003	15,830,744	6,100,079
HARTFORD INSURANCE COMPANY OF ILLINOIS	IL	201,128,575	160,479,718	40,648,857	97,489,915	41,042,344	67,944,154
HEARTLAND INSURANCE COMPANY OF AMERICA	IL	3,401,662	1,773,370	1,628,292			
HOME INSURANCE COMPANY OF ILLINOIS THE	IL	49,929,800	37,509,984	12,419,816	17,887,789	10,766,340	7,399,712
ILLINOIS EMCASCO INSURANCE COMPANY	IL	37,206,568	28,488,138	8,718,430	18,663,067	9,286,052	16,431,803
ILLINOIS EMPLOYERS INSURANCE OF WAUSAU	IL	50,255,763	37,938,719	12,317,043	13,186,703	9,619,014	31,951,230
ILLINOIS FARMERS INSURANCE COMPANY	IL	46,992,506	36,471,768	10,520,738	32,152,245	18,541,612	135,084,843
ILLINOIS FOUNDERS INSURANCE COMPANY	IL	33,635,074	28,600,273	5,034,797	14,945,938	3,013,413	20,942,582
ILLINOIS INSURANCE COMPANY	IL	4,733,288	3,369,855	1,363,433		2,018,860	648,302

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ILLINOIS NATIONAL INSURANCE CO	IL	18,002,946		18,002,946			24,127,163
ILLINOIS UNION INSURANCE COMPANY	IL	64,212,611	53,397,834	10,814,778	17,189,799	8,635,447	11,976,588
IMI INSURANCE COMPANY	IL	18,065,625	12,162,587	5,903,038	10,271,881		903,973
INDUSTRIAL FIRE & CASUALTY INSURANCE CO	IL	27,900,454	19,452,648	8,447,806	10,505,057	20,625,576	6,557,530
INSURANCE COMPANY OF EVANSTON	IL	42,436,945	19,944,843	22,492,103	7,430,446	1,568,537	2,051,438
INSURANCE COMPANY OF ILLINOIS	IL	49,227,937	34,684,026	14,543,911	30,737,519	14,457,119	33,726,441
INSURANCE CORPORATION OF HANNOVER	IL	115,140,480	84,822,914	30,317,566	32,178,844	8,860,632	108,822
INTERCONTINENTAL INSURANCE COMPANY	IL	28,810,348	22,812,650	5,997,698	9,759,325	7,563,325	14,476,769
INTERNATIONAL BUSINESS & MER REASSUR CO	IL	193,912,562	164,535,171	29,377,391	54,992,489	23,733,300	6,362,515
INTERNATIONAL INSURANCE COMPANY	IL	421,748,467	342,056,925	79,691,542	149,706,387	65,183,155	100,502,057
INTERNATIONAL SURPLUS LINES INSURANCE CO	IL	21,814,097	279,448	21,534,649			6,936,333
INTERSTATE FIRE & CASUALTY COMPANY	IL	260,462,025	207,659,764	52,802,261	57,809,107	31,731,351	8,400,858
INTERSTATE INDEMNITY COMPANY	IL	43,729,922	33,164,853	10,565,069	12,456,536	6,084,762	96,144
INVESTORS MORTGAGE INSURANCE COMPANY	IL	140,450,568	110,431,312	30,019,256	21,134,884	34,802,307	685,882
JOHN DEERE INSURANCE COMPANY	IL	296,861,190	193,245,111	103,616,079	130,292,604	55,323,211	15,761,202
JOHN HANCOCK PROPERTY & CASUALTY INS CO	IL	35,505,318	16,576,982	18,928,336	10,768,780	8,516,942	485,522
KEMPER REINSURANCE COMPANY	IL	1,026,501,784	747,865,352	278,636,432	304,058,333	211,181,107	
LANCER INSURANCE COMPANY	IL	62,958,000	44,941,956	18,016,044	42,431,606	7,863,838	4,000,237
MEAD REINSURANCE CORPORATION	IL	205,906,827	201,552,355	4,354,469	21,880,114	39,993,546	
MERIT INSURANCE COMPANY	IL	26,314,187	22,696,643	3,617,544	13,846,315	4,184,073	16,236,093
MILLERS GENERAL INSURANCE COMPANY	IL	9,403,699	6,347,282	3,056,417	7,673,437	4,319,958	3,477,641
MILLERS NATIONAL INSURANCE COMPANY	IL	24,220,503	18,862,597	5,357,906	7,643,661	10,176,580	7,363,328
MONTGOMERY WARD INSURANCE COMPANY	IL	182,654,652	67,727,500	114,927,152	79,325,712	56,820,388	25,911,378
MOTOR VEHICLE CASUALTY COMPANY	IL	6,071,539	2,500	6,069,039	1,220,087	11,951,286	2,814,604
NATIONAL BEN FRANKLIN INSURANCE CO OF IL	IL	624,750,824	513,017,268	111,733,556	307,564,868	139,730,190	101,165,684
NATIONAL FIRE & CASUALTY COMPANY	IL	5,922,387	2,881,643	3,040,741	2,315,906	203,035	3,205,621
NATIONAL LIABILITY & FIRE INS CO	IL	115,308,065	9,053,261	106,254,804	710,000	1,101,362	6,256,563
NATIONAL SURETY CORPORATION	IL	541,568,889	457,019,612	84,549,277	222,443,668	109,989,130	117,974,119
NORTHBROOK INDEMNITY COMPANY	IL	14,289,356	3,409,532	10,879,825			3,222,713
NORTHBROOK NATIONAL INSURANCE COMPANY	IL	16,281,768	5,559,650	10,722,118			6,450,195
NORTHBROOK PROPERTY & CASUALTY INS CO	IL	140,082,303	27,238,255	112,844,048			39,507,234
PEKIN INSURANCE COMPANY	IL	37,845,972	22,544,734	15,301,238	23,010,877	10,614,390	59,519,245
POTOMAC INSURANCE COMPANY OF ILLINOIS	OO	53,401,320	26,075,701	27,325,619	12,723,847	6,876,695	30,671,775
PRESTIGE CASUALTY COMPANY	IL	43,546,307	38,044,256	5,502,051	22,011,512	15,202,087	18,041,184
REINSURANCE COMPANY OF AMERICA INC	IL	46,922,120	43,934,746	2,987,374	2,232,031	9,854,693	
RELIANCE INSURANCE COMPANY OF ILLINOIS	IL	38,075,527	28,681,087	9,394,439	12,025,217	6,308,394	63,427
RIVER FOREST INSURANCE COMPANY	IL	9,225,314	6,292,941	2,932,373	7,203,565	1,900,911	10,344,551
RLI INSURANCE COMPANY	IL	142,269,818	85,026,501	57,243,317	55,881,154	14,242,276	4,594,303
ROCK RIVER INSURANCE COMPANY	IL	92,650,924	25,018,489	67,632,435	32,378,627	20,737,917	15,230,908
ROYAL INSURANCE COMPANY OF AMERICA	IL	1,587,306,533	1,271,704,922	315,601,611	787,743,919	381,460,348	39,550,068
SAFECO INSURANCE COMPANY OF ILLINOIS	IL	155,452,757	111,734,429	43,718,328	71,627,982	33,318,963	34,536,669
SAFEWAY INSURANCE COMPANY	IL	86,837,748	68,952,884	17,884,864	70,704,130	28,827,352	30,381,995
SAVINGS INSTITUTIONS INSURANCE COMPANY	IL	31,912,653	755,519	31,157,134	888,698		
SENTRY INSURANCE OF ILLINOIS INC	IL	21,393,524	14,766,336	6,627,187	10,970,411	6,387,293	8,586,812
SPRINGFIELD FIRE & CASUALTY COMPANY	IL	4,073,726	1,800,103	2,273,623	2,102,340	124,238	2,315,944
ST PAUL INSURANCE COMPANY OF ILLINOIS	IL	178,978,678	131,286,496	47,692,181	51,974,491	12,665,178	94,929,891
STATE FARM FIRE & CASUALTY COMPANY	IL	8,089,913,340	5,064,569,977	3,025,343,363	4,875,747,964	2,211,652,899	294,776,462
STATE FARM GENERAL INSURANCE COMPANY	IL	76,912,247	59,300,674	17,611,573			21,426,741
STATE SECURITY INSURANCE COMPANY	IL	13,013,108	11,609,216	1,403,892	5,445,143	3,381,388	10,678,696
STATEWIDE INSURANCE COMPANY	IL	8,648,497	5,966,806	2,681,690	3,817,918	260,166	4,146,025
TRANSGUARD INSURANCE OF AMERICA INC	IL	4,476,565	1,334,299	3,092,266	1,989,521	168,305	1,989,521
TRANSPORTATION INSURANCE COMPANY	IL	175,037,519	148,216,210	26,881,309	66,086,922	23,900,508	66,704,075
TRAVELERS INDEMNITY COMPANY OF IL THE	IL	97,[illegible]0,539	78,290,437	19,100,102	44,955,309	23,343,979	126,113,147
TRIAD GUARANTY INSURANCE CORPORATION	IL	7,[illegible]3,551	12,097	7,236,454			
UNITED EQUITABLE INSURANCE COMPANY	IL	78[illegible]4,138	67,121,122	11,013,016	30,317,528	31,608,183	1,225,677
UNITED FIRE INSURANCE COMPANY	IL	13[illegible]0,746	7,888,774	5,341,972	8,491,475	3,581,438	4,899,727
UNIVERSAL CASUALTY COMPANY	IL	[illegible]33,046	9,674,680	958,362	6,281,789	2,024,180	6,281,789
VIRGINIA SURETY COMPANY INC	IL	[illegible]191,695	311,573,089	125,618,606	169,506,121	43,626,056	41,490,434
WARNER INSURANCE COMPANY	IL	3,617,896	179,023	3,438,873			
WESTERN DIVERSIFIED CASUALTY INS CO	IL	17,123,412	12,660,589	4,462,823	470,649	842	256,368

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
WESTERN STATES INSURANCE COMPANY	IL	45,055,427	32,574,557	12,480,870	37,546,616	13,898,579	39,218,464
WESTWOOD INSURANCE COMPANY	IL	6,834,971	3,716,852	3,118,119	753,610-	1,189,491	13,070
YORK INSURANCE COMPANY	IL	9,325,199	3,324,598	6,000,601	2,700,501	1,544,634	2,776,528
YORKTOWN INDEMNITY COMPANY	IL	8,972,259	7,309,492	1,662,767	1,330,873	2,415,899	
ZURICH AMERICAN INSURANCE COMPANY OF IL	IL	27,162,805	17,856,967	9,305,839	7,814,111	3,508,015	30,380
TYPE TOTAL		49,381,060,574	36,330,420,550	13,050,640,007	24,570,786,802	12,409,815,106	3,664,277,194

DOMESTIC MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AMERICAN MANUFACTURERS MUTUAL INS CO	IL	410,662,440	290,111,679	120,550,761	165,976,440	77,842,884	17,711,086
AMERICAN MUTUAL REINSURANCE COMPANY	IL	Statement not received in time for publication					
CHICAGO MUTUAL LIABILITY COMPANY	IL	4,581,078	3,226,232	1,354,846	1,632,701	743,464	1,807,946
CHICAGO MUTUAL PLATE GLASS INSURANCE CO	IL	38,384	2,766	35,618	5,766	3,418	5,766
COUNTRY MUTUAL INSURANCE COMPANY	IL	774,259,675	452,710,326	321,549,351	378,442,790	210,613,972	343,228,433
FLORISTS MUTUAL INSURANCE COMPANY	IL	69,506,472	43,703,464	25,802,000	33,963,539	13,476,909	3,569,458
INDEPENDENT MUTUAL FIRE INSURANCE CO	IL	6,023,526	859,945	5,163,581	2,615,690	640,529	2,615,690
INTERSTATE BANKERS MUTUAL CASUALTY CO	IL	7,440,518	4,709,094	2,731,424	8,755,973	2,886,796	8,755,973
LUMBERMENS MUTUAL CASUALTY COMPANY	IL	4,203,802,735	2,963,134,346	1,240,668,389	1,597,649,340	760,337,701	9,310,684
LUTHERAN MUTUAL FIRE INSURANCE COMPANY	IL	3,354,623	272,109	3,082,514	297,099	107,888	335,311
MADISON MUTUAL INSURANCE COMPANY	IL	31,775,941	18,033,441	13,742,500	18,149,402	11,779,328	19,237,198
MILLERS MUTUAL INSURANCE ASSN OF IL	IL	125,443,268	82,530,936	42,912,332	68,598,637	31,345,627	24,380,200
MOUNT CARROLL MUTUAL FIRE INS CO THE	IL	2,610,933	1,471,539	1,139,394	2,374,824	1,712,324	2,811,168
PROTECTION MUTUAL INSURANCE COMPANY	IL	540,369,533	252,107,644	288,261,888	18,810,336	110,485,684	9,119,874
ROCKFORD MUTUAL INSURANCE COMPANY	IL	23,958,315	15,869,177	8,089,138	20,284,492	11,424,303	23,842,238
STANDARD MUTUAL INSURANCE COMPANY	IL	34,656,794	25,913,838	8,742,956	24,807,389	12,734,983	22,412,589
STATE FARM MUTUAL AUTOMOBILE INSURANCE C	IL	27,101,161,099	13,115,178,611	13,985,982,488	13,533,749,607	8,403,238,789	832,623,818
TYPE TOTAL		33,339,644,334	17,269,835,147	16,069,809,180	15,876,114,025	9,649,374,599	1,321,767,432

DOMESTIC INTER-INSURANCE EXCHANGES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
FARMERS AUTOMOBILE INSURANCE ASSN THE	IL	157,762,616	101,328,157	56,434,459	92,043,506	42,459,959	26,746,474
GOVERNMENTAL INTERINSURANCE EXCHANGE	IL	19,536,602	12,594,567	6,942,035	10,787,016	2,284,166	10,479,232
ILLINOIS CASUALTY COMPANY	IL	16,600,599	13,047,650	3,552,949	6,439,328	1,101,901	5,038,527
ILLINOIS STATE MEDICAL INTERINSURANCE EX	IL	645,477,957	590,255,519	55,222,438	132,940,237	44,992,052	152,484,387
PRAIRIE STATE FARMERS INSURANCE ASSN THE	IL	6,812,277	2,683,727	4,128,550	730,122	1,523,070	20,243
UNION AUTOMOBILE INDEMNITY ASSN THE	IL	41,043,145	20,246,403	20,796,742	21,615,155	10,084,955	19,043,925
TYPE TOTAL		887,233,196	740,156,023	147,077,173	264,555,364	102,446,103	213,812,788

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ACCELERATION NATIONAL INSURANCE COMPANY	OH	29,534,055	13,546,122	15,987,933	11,022,392	5,875,264	774,801
AEGIS SECURITY INSURANCE COMPANY	PA	16,021,937	10,168,776	5,853,161	12,481,980	3,712,367	
AEGON REINSURANCE COMPANY OF AMERICA	NY	138,255,546	111,943,305	26,312,240	9,947,677	14,803,948	
AETNA CASUALTY & SURETY COMPANY THE	CT	11,153,744,758	8,778,086,016	2,375,658,743	4,515,579,059	2,366,660,040	99,527,602
AETNA CASUALTY & SURETY COMPANY OF AM	CT	10,766,324	4,790,757	5,975,567	3,210,553	2,197,625	715,546
AFFILIATED F M INSURANCE COMPANY	RI	172,294,234	113,477,371	58,816,863	56,522,069	24,227,724	8,538,274
AGF REINSURANCE CORPORATION OF THE US	NY	97,974,004	66,796,962	31,177,042	2,005,470	3,458,482	
AGRICULTURAL INSURANCE COMPANY	SD	6,134,387	1,989,809	4,144,578	1,066,223	564,339	2,850,594
AIU INSURANCE COMPANY	NY	1,088,009,608	992,141,150	95,868,458	208,498,304	70,829,178	643,136
ALBANY INSURANCE COMPANY	NY	96,504,763	68,126,112	27,378,641	38,679,223	19,725,164	2,258,880
ALL AMERICA INSURANCE COMPANY	OH	42,235,400	30,380,811	11,854,589	18,878,196	10,838,676	1,269,156
ALLEGIANCE INSURANCE COMPANY	CA	18,056,289	11,121,217	6,935,072	7,074,596	5,322,966	
ALLIANZ INSURANCE COMPANY	CA	303,050,492	230,951,488	72,099,004	108,562,477	33,363,141	1,799,476
ALPHA PROPERTY & CASUALTY INSURANCE CO	WI	12,949,589	9,518,097	3,431,492	8,489,499	3,634,737	516,184
AMBAC INDEMNITY CORPORATION	WI	1,031,873,614	550,002,638	481,870,976	33,289,417	4,893,401	1,895,735
AMCO INSURANCE COMPANY	IA	137,597,872	100,355,611	37,242,261	103,133,902	39,805,530	70,798
AMERICAN & FOREIGN INSURANCE COMPANY	DE	301,673,182	241,058,084	60,615,097	149,032,634	72,168,174	1,201,098
AMERICAN AGRICULTURAL INSURANCE COMPANY	IN	329,629,705	231,147,432	98,482,273	147,683,189	59,581,983	
AMERICAN ALLIANCE INSURANCE COMPANY	AZ	8,104,709	1,975,392	6,129,317	1,066,223	564,339	6,726,378
AMERICAN AUTOMOBILE INSURANCE COMPANY	MO	541,852,696	448,416,945	93,436,751	219,265,902	108,417,856	10,092,226
AMERICAN BANKERS INSURANCE COMPANY OF FL	FL	375,152,376	288,107,822	87,044,555	227,564,348	104,682,817	11,068,281
AMERICAN CASUALTY COMPANY OF READING PA	PA	578,612,374	477,431,544	101,180,831	207,072,356	74,888,249	24,070,863
AMERICAN CENTENNIAL INSURANCE COMPANY	DE	806,228,975	745,304,217	60,924,758	11,293,248	70,013,355	452,701
AMERICAN CONTINENTAL INSURANCE COMPANY	MO	170,992,220	137,886,513	33,105,707	65,098,151	7,344,074	9,195,948
AMERICAN CREDIT INDEMNITY COMPANY	NY	104,906,033	48,150,822	56,757,210	55,351,716	15,003,193	4,567,462
AMERICAN ECONOMY INSURANCE COMPANY	IN	656,783,219	489,967,609	166,815,609	432,394,716	205,814,933	35,705,090
AMERICAN EMPLOYERS INSURANCE COMPANY	MA	408,787,757	298,052,342	110,735,415	199,794,173	134,727,638	8,483,867
AMERICAN FIRE & CASUALTY COMPANY	FL	159,108,674	97,964,892	61,143,782	67,981,002	31,599,683	5,506,082
AMERICAN FIRE & INDEMNITY COMPANY	TX	12,812,337	8,426,566	4,385,771	6,152,880	5,520,804	127,956
AMERICAN FREEDOM INSURANCE COMPANY	MI	13,605,409	9,557,400	4,048,009	6,839,440	5,065,303	
AMERICAN GLOBAL INSURANCE COMPANY	NH	10,740,965	548,740	10,192,225			1,319,948
AMERICAN GUARANTEE & LIABILITY INS CO	NY	221,010,011	178,569,673	42,440,338	78,141,110	35,080,148	25,285,414
AMERICAN HAIL INSURANCE COMPANY	MN	1,473,815	358,650	1,115,165	2,659,100	1,141,375	1,069,054
AMERICAN HOME ASSURANCE COMPANY	NY	3,766,470,088	3,142,061,952	624,408,136	1,772,521,617	387,477,986	9,563,269
AMERICAN INDEMNITY COMPANY	TX	111,548,316	88,080,523	23,467,793	74,170,708	60,412,969	151,313
AMERICAN INDEPENDENT REINSURANCE COMPANY	NY	35,734,844	49,097,232	13,362,387-	20,926,051	53,183,406	
AMERICAN INSURANCE COMPANY THE	NJ	1,553,865,150	1,288,136,641	265,718,509	632,375,572	312,683,403	26,132,555
AMERICAN INTEGRITY INSURANCE COMPANY	PA	49,486,858	34,409,406	15,077,452	54,992,342	31,983,611	4,436,842
AMERICAN INTERNATIONAL INSURANCE CO THE	NY	204,821,870	129,407,327	75,414,543	154,224,933	33,143,108	
AMERICAN LOYALTY INSURANCE COMPANY	MN	41,114,460	29,235,004	11,879,456	17,086,937	7,762,788	53,429
AMERICAN MODERN HOME INSURANCE COMPANY	OH	98,988,862	74,474,310	24,514,544	63,008,067	22,901,266	1,449,211
AMERICAN NATIONAL FIRE INSURANCE COMPANY	NY	72,308,805	59,498,519	12,810,285	31,986,702	16,930,190	29,809,818
AMERICAN NATIONAL GENERAL INSURANCE CO	MO	9,971,375	5,389,171	4,582,204	5,666,292	3,404,541	112,154
AMERICAN NATIONAL PROPERTY & CASUALTY CO	MO	133,629,326	77,818,833	55,810,493	84,654,064	52,677,964	2,467,649
AMERICAN OVERSEAS REINSURANCE COMPANY	PA	110,543,207	67,788,400	42,754,807	47,389,911	11,961,745	
AMERICAN POLICYHOLDERS INSURANCE COMPANY	MA	119,411,600	45,501,704	73,909,896	29,363,902	15,542,972	
AMERICAN PREFERRED INSURANCE COMPANY	IN	58,677,803	23,854,382	34,823,420	28,531,075	18,504,140	895,911
AMERICAN PROFESSIONALS INSURANCE COMPANY	IN	8,327,825	4,745,746	3,582,082	4,227,557	2,221,591	1,000
AMERICAN REINSURANCE COMPANY	DE	2,772,163,367	2,266,178,706	505,984,661	1,002,760,300	340,908,651	
AMERICAN ROAD INSURANCE COMPANY THE	MI	1,178,203,667	927,295,776	250,907,892	528,009,164	152,164,112	19,835,814
AMERICAN SECURITY INSURANCE COMPANY	DE	249,757,770	153,375,814	96,381,956	113,911,133	35,818,949	17,897,748
AMERICAN STANDARD INSURANCE CO OF WI	WI	99,662,988	22,477,985	77,205,003			17,349,376
AMERICAN STATES INSURANCE COMPANY	IN	1,776,392,510	1,154,260,591	622,131,918	796,303,764	331,271,682	97,407,043
AMERICAN UNION INSURANCE COMPANY OF NY	NY	186,145,578	136,145,577	50,000,000	73,210,214	43,966,628	
AMERICAN UNIVERSAL INSURANCE COMPANY	RI	182,768,363	154,686,918	28,081,445	78,666,907	53,541,832	5,675
AMERISURE INSURANCE COMPANY	MI	328,228,708	276,497,501	51,731,207	155,131,426	58,640,324	3,680,993
AMWEST SURETY INSURANCE COMPANY	CA	44,263,676	33,674,145	10,589,531	21,220,553	2,288,977	
ARGONAUT INSURANCE COMPANY	CA	1,538,081,508	1,252,022,654	286,058,854	248,143,572	207,740,446	3,609,041
ARKWRIGHT INSURANCE COMPANY	MA	87,492,337	7,509,797	79,982,540	7,961,561	1,731,133	
ASSOCIATED INDEMNITY CORPORATION	CA	106,028,431	64,734,760	41,293,671	31,777,667	15,712,724	17,360,367

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ASSOCIATES INSURANCE COMPANY	IN	149,337,140	105,255,448	44,081,682	105,482,462	38,453,896	7,664,641
ASSURANCE COMPANY OF AMERICA	NY	15,310,619	308,651	15,001,968			26,256
ATHENA ASSURANCE COMPANY	MN	41,353,451	28,261,267	12,092,184	12,938,346	4,923,776	10,378
ATLANTIC INSURANCE COMPANY	TX	27,136,762	20,693,557	6,443,205			137,364
ATLAS ASSURANCE COMPANY OF AMERICA	NY	112,558,989	70,631,493	41,927,496	38,679,223	19,725,164	550,771
ATLAS INSURANCE COMPANY	MO	6,903,694	4,033,563	2,870,130	3,894,231	1,603,269	73,669
AUTOMOBILE INSURANCE CO OF HARTFORD THE	CT	198,979,797	159,311,700	39,668,097	87,437,579	46,841,875	15,535,279
AVEMCO INSURANCE COMPANY	MD	146,231,491	88,898,197	57,333,294	93,277,240	38,401,179	1,751,586
BALBOA INSURANCE COMPANY	CA	236,571,238	127,645,350	108,925,889	72,073,806	75,859,160	2,708,075
BALOISE INSURANCE COMPANY OF AMERICA THE	NY	13,250,774	5,287,611	7,963,163	4,247,938	1,470,215	26,338
BANKERS & SHIPPERS INSURANCE CO OF NY	NY	17,073,657	6,870,719	10,202,938	2,330,144	480,859	60-
BANKERS MULTIPLE LINE INSURANCE COMPANY	IA	60,994,028	35,985,285	25,008,743	15,667,558	11,175,887	1,146,208
BANKERS STANDARD INSURANCE COMPANY	FL	99,201,821	75,899,040	23,302,781	38,677,050	19,429,756	3,618,747
BAY STATE INSURANCE COMPANY	MA	69,892,470	28,117,878	41,774,592	24,683,420	9,614,771	6-
BCS INSURANCE COMPANY	OH	46,736,566	20,531,085	26,205,482	31,382,573	30,471,230	269,648
BIRMINGHAM FIRE INSURANCE COMPANY OF PA	PA	517,805,768	433,423,502	84,382,266	243,364,555	52,919,764	2,333,189
BLUE RIDGE INSURANCE COMPANY	MD	10,564,362	527,699	10,036,663			1,533,144
BOSTON OLD COLONY INSURANCE COMPANY	MA	109,885,984	90,253,075	19,632,909	51,260,811	23,288,365	90,566
BUCKEYE UNION INSURANCE COMPANY THE	OH	1,484,223,034	1,198,279,759	285,943,275	717,651,358	326,037,099	139,147
CALIFORNIA COMPENSATION & FIRE COMPANY	CA	82,465,955	65,671,299	16,794,656	27,211,669	15,068,243	5,078,410
CALVERT INSURANCE COMPANY	PA	27,111,214	16,055,501	11,055,713	10,390,405	5,218,836	312,572
CAMDEN FIRE INSURANCE ASSOCIATION THE	NJ	570,169,799	268,343,430	301,826,369	165,410,015	89,397,034	69,677
CANAL INSURANCE COMPANY	SC	190,688,682	153,346,569	37,342,112	94,753,806	30,357,300	3,068,173
CAPITAL ASSURANCE COMPANY INC	FL	92,540,976	68,918,817	23,622,159	40,645,819	19,195,012	
CAPITAL ENTERPRISE INSURANCE COMPANY	KY	40,180,825	18,273,430	21,907,395	19,642,794	14,789,824	
CAPITAL GUARANTY INSURANCE COMPANY	MD	128,930,981	33,001,507	95,929,474	11,586,745		
CAPITAL MARKETS ASSURANCE CORPORATION	NY	214,358,616	15,455,574	198,903,042	15,199,891		
CAPITOL INDEMNITY CORPORATION	WI	36,338,736	25,796,678	10,542,058	18,479,076	3,792,724	2,174,450
CAROLINA CASUALTY INSURANCE COMPANY	FL	90,740,556	54,067,988	36,672,568	55,847,831	29,943,862	1,322,508
CENTENNIAL INSURANCE COMPANY	NY	271,835,312	211,272,801	60,562,511	130,160,198	50,791,665	17,147,593
CENTRAL NATIONAL INSURANCE CO OF OMA THE	NE	195,556,644	160,437,724	35,118,920	137,119,439	52,381,797	5,292,110
CENTRAL STATES INDEMNITY CO OF OMAHA	NE	28,944,478	17,705,270	11,239,208	36,437,925	9,427,781	93,037
CENTURY INDEMNITY COMPANY	CT	52,908,160	41,983,525	10,924,636	21,487,254	10,794,313	2,079,981
CHARTER OAK FIRE INSURANCE COMPANY THE	CT	463,096,388	382,236,205	80,860,183	224,776,546	116,719,896	17,750,127
CHRISTIANIA GENERAL INSURANCE CORP OF NY	NY	158,667,197	94,151,862	64,515,335	74,738,325	30,545,655	1,500
CHRYSLER INSURANCE COMPANY	MI	138,832,263	68,348,521	70,483,742	58,284,209	15,938,079	2,198,942
CHURCH INSURANCE COMPANY THE	NY	40,035,565	22,731,187	17,304,378	14,977,570	4,699,940	613,277
CIGNA FIRE UNDERWRITERS INSURANCE CO	CT	51,010,612	26,590,349	24,420,261	12,892,351	6,476,588	1,240,398
CIGNA INSURANCE COMPANY	CA	765,361,659	624,215,925	141,145,731	265,476,743	71,367,835	5,022,026
CIGNA PROPERTY AND CASUALTY INS CO	CT	5,670,860,192	5,076,202,271	594,657,921	1,348,560,025	949,716,139	4,960,452
CIGNA REINSURANCE COMPANY	DE	757,151,978	593,714,807	163,437,171	273,536,019	270,311,522	
CIM INSURANCE CORPORATION	NY	32,760,937	20,080,727	12,680,210	10,223,578	6,372,206	5,659,806
CINCINNATI CASUALTY COMPANY THE	OH	62,998,609	45,452,062	17,546,547	36,785,513	22,746,681	4,459,437
CINCINNATI INSURANCE COMPANY THE	OH	1,153,004,355	806,381,068	346,623,286	665,999,589	274,565,493	58,679,229
CITY INSURANCE COMPANY	NJ	66,226,245	38,638,552	27,587,693	17,887,789	10,766,340	14,667,493
CLARENDON NATIONAL INSURANCE COMPANY	MD	470,178,060	303,528,897	166,649,162	229,638,305	103,471,897	7,257,761
COLOGNE REINSURANCE COMPANY OF AMERICA	CT	53,563,796	24,670,629	28,892,167	11,452,627	4,233,487	
COLONIAL INSURANCE COMPANY OF CALIFORNIA	CA	52,934,759	40,957,555	11,977,204	22,452,616	11,922,619	836,904
COLONIAL PENN FRANKLIN INSURANCE COMPANY	PA	121,114,046	80,873,847	40,240,199	90,079,831	41,663,315	8,603,912
COLONIAL PENN INSURANCE COMPANY	PA	873,896,010	633,864,341	240,031,669	486,146,624	287,659,926	18,321,078
COMMERCE & INDUSTRY INSURANCE COMPANY	NY	1,028,052,994	865,563,128	162,489,866	486,729,110	105,729,530	10,662,637
COMMERCIAL INSURANCE COMPANY OF NEWARK	NJ	291,356,510	227,580,616	63,775,894	136,695,497	62,102,305	6,675,226
COMMERCIAL LOAN INSURANCE CORPORATION	WI	37,309,421	13,043,436	24,265,985	1,058,456	12,259,358	4,382
COMMERCIAL MORTGAGE INSURANCE INC	WI	32,200,765	23,269,441	8,931,325	1,438,609	8,413,123	
COMMERCIAL UNION INSURANCE COMPANY	MA	1,166,916,504	908,138,065	258,778,439	599,382,519	404,182,915	20,495,086
COMMONWEALTH MORTGAGE ASSURANCE COMPANY	PA	158,945,995	101,144,817	57,801,178	37,362,896	29,748,590	297,921
CONNECTICUT GENERAL FIRE & CASUALTY I C	CT	10,057,440	2,846,512	7,210,920	3,252,193	1,978,371	8,185
CONNECTICUT INDEMNITY COMPANY THE	CT	74,553,005	64,737,702	9,815,303	51,083,781	29,235,537	2,649,794
CONSOLIDATED AMERICAN INSURANCE COMPANY	SC	54,721,720	40,880,746	13,840,974	28,501,957	15,351,325	659,282
CONSOLIDATED INSURANCE COMPANY	IN	54,853,800	36,301,410	18,552,389	34,930,509	16,429,270	6,682,311

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
CONSTITUTION REINSURANCE CORPORATION	NY	542,611,838	399,926,973	142,684,863	234,786,337	75,914,347	
CONTINENTAL INSURANCE COMPANY THE	NH	1,820,977,048	1,479,444,042	341,533,007	854,346,855	388,139,410	52,352,806
CONTINENTAL REINSURANCE CORPORATION	CA	446,264,311	325,113,778	121,150,533	289,271,105	156,735,176	
CONTINENTAL WESTERN INSURANCE COMPANY	IA	160,908,960	111,961,685	48,947,274	89,160,519	37,001,542	10,648,572
COPENHAGEN REINSURANCE COMPANY OF AM THE	NY	42,811,605	28,635,256	14,176,349	11,570,995	6,511,768	
COUNTRY PREFERRED INSURANCE COMPANY	MO	20,152,766	3,238,437	16,914,329			
COUNTRYWIDE INSURANCE COMPANY	CA	17,705,094	14,092,574	3,612,521	13,173,354	5,324,469	
CREDIT GENERAL INSURANCE COMPANY	OH	19,024,405	15,906,797	3,117,607	7,780,882	8,209,015	3,709,982
CRITERION CASUALTY COMPANY	MD	10,227,559	3,229,249	6,998,310	3,056,616	1,854,684	316,114
CUMIS INSURANCE SOCIETY INCORPORATED	WI	301,615,420	239,097,802	62,517,617	178,508,743	85,407,331	8,765,911
DAIRYLAND INSURANCE COMPANY	WI	505,053,946	400,457,959	104,595,986	296,201,101	172,456,931	8,291,214
DEPENDABLE INSURANCE COMPANY INC	FL	141,740,495	106,687,153	35,053,342	79,424,872	46,709,760	2,337,429
DEPOSITORS INSURANCE COMPANY	IA	18,084,302	12,635,373	5,448,929	12,120,963	5,187,060	
DORINCO REINSURANCE COMPANY	MI	390,837,404	303,964,277	86,873,127	53,840,498	30,621,576	227,627
DRYDEN GUARANTY INSURANCE COMPANY	AZ	106,040,379	4,667,177	101,373,202	2,651,375		
ELECTRIC INSURANCE COMPANY	MA	84,552,082	50,572,425	33,979,657	42,357,892	23,005,283	306,951
EMCASCO INSURANCE COMPANY	IA	47,658,785	37,850,319	9,808,466	24,884,090	12,381,403	140,929
EMPIRE FIRE & MARINE INSURANCE COMPANY	NE	136,280,528	107,708,404	28,572,124	67,205,027	24,538,394	2,059,589
EMPLOYERS CASUALTY COMPANY	TX	891,567,262	679,139,102	212,428,160	494,686,773	264,255,626	1,006,991
EMPLOYERS FIRE INSURANCE COMPANY THE	MA	178,576,369	133,049,615	45,526,757	88,797,410	59,878,950	1,783,722
EMPLOYERS REINSURANCE CORPORATION	MO	3,615,873,423	2,808,243,049	807,630,374	1,251,695,846	482,117,150	13,229,881
EXCELSIOR INSURANCE COMPANY	NY	68,625,134	49,237,707	19,387,427	35,496,685	20,472,352	
FAIRMONT INSURANCE COMPANY	CA	258,278,678	185,151,251	73,127,427	180,607,020	76,853,804	
FARMINGTON CASUALTY COMPANY	CT	133,889,699	105,247,910	28,641,789	64,958,387	31,227,917	42,707
FEDERAL INSURANCE COMPANY	NJ	4,112,343,003	2,902,349,093	1,209,993,910	1,665,322,537	528,959,424	131,091,491
FEDERATED RURAL ELECTRIC INS CORP	WI	70,502,500	53,936,823	16,565,677	36,013,727	13,261,432	
FIDELITY & CASUALTY COMPANY OF NY THE	NH	638,799,298	512,207,585	126,591,713	307,564,868	139,730,190	5,703,283
FIDELITY & DEPOSIT COMPANY OF MARYLAND	MD	402,605,688	237,801,874	164,803,814	198,752,337	67,088,065	10,253,758
FIDELITY & GUARANTY INS UNDERWRITERS INC	OH	50,759,422	1,008,757	49,750,665			16,024,151
FIDELITY & GUARANTY INSURANCE COMPANY	IA	11,723,902	248,513	11,475,389			6,494,136
FINANCIAL GUARANTY INSURANCE COMPANY	NY	798,715,707	448,227,244	350,488,463	131,070,997		1,870,467
FINANCIAL SECURITY ASSURANCE INC	NY	271,783,715	68,464,646	203,319,069	19,179,984		
FINANCIAL SECURITY ASSURANCE OF IOWA INC	IA	77,994,251	14,741,535	63,252,716	4,847,318		4,775
FINANCIAL SECURITY ASSURANCE OF OK INC	OK	47,863,652	6,017,815	41,845,837	2,436,309		
FIRE & CASUALTY INSURANCE CO OF CT THE	CT	27,323,751	22,355,736	4,968,015	17,027,928	9,745,177	6,604,596
FIREMANS FUND INSURANCE COMPANY	CA	8,005,640,857	4,775,714,752	1,229,926,105	2,068,726,116	1,016,741,013	17,385,146
FIREMANS FUND INSURANCE COMPANY OF WI	WI	11,804,213	6,746,634	5,057,579	3,177,767	1,571,259	1,538,945
FIREMENS INSURANCE COMPANY OF NEWARK NJ	NJ	1,863,614,106	1,463,274,003	400,340,103	871,433,752	395,902,198	4,103,187
FIRST EXCESS & REINSURANCE CORPORATION	MO	99,537,939	49,204,940	50,332,999	12,472,676	8,974,720	
FIRST GENERAL INSURANCE COMPANY	GA	36,056,851	4,515,561	31,541,291	1,129,735-	766,017	53,026
FIRST HORIZON INSURANCE COMPANY	MN	120,163,352	113,896,694	6,266,658	15,306,575	42,105,070	196,337
FIRST NATIONAL INSURANCE COMPANY OF AM	WA	113,201,606	81,314,982	31,886,624	57,302,386	26,655,170	4,649,889
FIRST OF GEORGIA INSURANCE COMPANY	GA	83,492,606	56,062,242	27,430,365	62,352,696	35,008,601	79,303-
FOLKSAMERICA REINSURANCE COMPANY	NY	58,814,791	31,298,563	27,516,228	21,301,894	5,637,911	
FOREMOST GUARANTY CORPORATION	MI	129,455,970	71,487,940	57,968,030	15,102,912	11,715,058	270,975
FOREMOST INSURANCE COMPANY	MI	579,137,536	410,565,863	168,571,673	380,712,642	174,925,353	9,749,881
FREMONT INDEMNITY COMPANY	CA	245,088,888	134,528,574	110,560,314	66,841,924	15,228,989	8,268
GAMMA REINSURANCE COMPANY	DE	102,532,454	52,452,321	50,080,133	38,158,926	8,838,440	
GEICO GENERAL INSURANCE COMPANY	IA	24,323,537	466,562	23,856,975			183,904
GEICO INDEMNITY COMPANY	MD	170,247,510	105,336,114	64,911,395	92,353,318	56,428,454	603,867
GENERAL ACCIDENT INSURANCE COMPANY OF AM	PA	2,721,829,587	1,657,514,692	1,064,314,895	979,736,243	529,505,508	8,835,493
GENERAL CASUALTY COMPANY OF WISCONSIN	WI	330,359,290	242,300,808	88,058,482	180,656,413	80,318,769	4,716,910
GENERAL ELECTRIC GUARANTY INSURANCE CORP	NC	7,110,378	1,801,481	5,308,897	67,013	8,380	969
GENERAL ELECTRIC MORTGAGE INS CORP OF NC	NC	157,343,875	141,150,487	16,193,388	19,799,193	29,529,246	190,670
GENERAL ELECTRIC MORTGAGE INSURANCE CORP	OH	470,341,507	353,194,609	117,146,898	133,298,427	66,403,829	4,503,772
GENERAL INSURANCE COMPANY OF AMERICA	WA	996,935,330	748,050,049	248,885,281	515,721,471	239,896,534	4,445,854
GENERAL REINSURANCE CORPORATION	DE	7,188,551,524	5,264,303,578	1,924,247,946	2,040,174,033	856,188,692	2,411,617
GENERAL SECURITY ASSURANCE CORP OF NY	NY	95,193,672	63,697,926	31,495,746	42,000,123	15,431,279	
GENERAL STAR NATIONAL INSURANCE COMPANY	OH	78,899,961	46,680,700	32,219,261	17,255,426	751,092	462,303
GERMANTOWN INSURANCE COMPANY	PA	18,478,996	6,685,517	11,793,479	7,245,170	2,634,339	80

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE			ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
GLENS FALLS INSURANCE COMPANY	THE	DE	106,111,890	87,702,531	18,409,359	51,260,811	23,288,366	1,907,952
GLOBE AMERICAN CASUALTY COMPANY		OH	40,794,035	28,338,799	12,455,236	24,723,413	15,271,696	
GLOBE INDEMNITY COMPANY		DE	1,023,969,070	821,433,265	202,535,806	510,969,028	247,433,739	13,306,598
GOVERNMENT EMPLOYEES INSURANCE COMPANY		MD	2,380,227,123	1,842,520,567	537,706,556	1,297,215,304	737,237,856	13,957,679
GRANITE STATE INSURANCE COMPANY		NH	10,549,277	989,338	9,559,939			823,156
GREAT AMERICAN INSURANCE COMPANY		OH	2,587,215,022	1,962,536,375	624,678,646	1,031,038,029	545,716,488	17,496,251
GREAT NORTHERN INSURANCE COMPANY		MN	236,458,816	196,483,585	39,975,231	88,430,817	31,494,150	3,346,978
GREAT WEST CASUALTY COMPANY		NE	194,369,402	149,631,158	44,738,244	91,870,616	39,883,309	1,708,852
GULF INSURANCE COMPANY		MO	446,260,161	332,417,351	113,842,810	197,672,670	121,183,390	5,652,887
HALLMARK INSURANCE COMPANY INC		WI	9,291,371	3,418,605	5,872,766	3,550,879	7,882	1,538,882
HANOVER INSURANCE COMPANY		NH	1,503,567,598	1,173,125,349	330,442,250	842,198,467	366,179,195	26,991,051
HANSA REINSURANCE COMPANY OF AMERICA		NY	54,627,369	28,746,216	25,881,153	20,429,893	5,400,487	
HANSECO INSURANCE COMPANY		DE	550,805,313	429,894,598	120,910,715	130,116,181	149,396,520	
HARBOR INSURANCE COMPANY		CA	437,553,432	345,788,303	91,765,129	209,264,088	71,323,356	7,155,318
HARCO NATIONAL INSURANCE COMPANY		NY	76,914,042	52,000,472	24,913,570	40,164,448	13,780,065	3,806,148
HARTFORD ACCIDENT & INDEMNITY COMPANY		CT	3,935,133,208	3,180,877,076	754,256,133	1,770,525,187	745,374,570	98,789,410
HARTFORD CASUALTY INSURANCE COMPANY		IN	651,495,840	531,274,364	120,221,476	324,966,385	136,807,813	8,298,750
HARTFORD FIRE INSURANCE COMPANY		CT	6,711,618,129	4,270,672,102	2,440,946,025	2,247,684,162	946,254,043	13,939,293
HARTFORD INSURANCE CO OF THE MIDWEST		IN	59,802,310	44,558,727	15,243,584	27,080,532	11,400,651	21,987,452
HARTFORD STEAM BOILER INSPECT & INS CO		CT	580,867,225	378,383,813	202,483,412	262,805,544	63,594,308	10,300,782
HAWKEYE SECURITY INSURANCE COMPANY		IA	80,604,335	46,711,934	33,892,401	34,251,709	18,910,789	3,466,144
HEALTH CARE INDEMNITY INCORPORATED		CO	250,524,667	219,338,802	31,185,865	68,452,834	16,751,577	2,164,959
HIGHLANDS INSURANCE COMPANY		TX	713,807,155	483,742,490	230,064,665	234,572,082	133,083,250	1,500,572
HOME INDEMNITY COMPANY	THE	NH	501,085,520	415,827,000	85,258,519	196,765,680	118,429,745	24,085,144
HOME INSURANCE COMPANY	THE	NH	4,077,899,860	3,309,518,417	768,381,443	1,538,349,860	925,905,280	37,144,486
HOME INSURANCE COMPANY OF INDIANA	THE	IN	49,908,126	37,589,157	12,318,969	17,887,789	10,766,340	444,310
HORACE MANN INSURANCE COMPANY		FL	381,182,751	288,885,306	92,297,445	239,614,941	145,019,870	10,747,106
HOUSTON GENERAL INSURANCE COMPANY		TX	121,446,120	80,031,093	41,415,027	49,508,406	29,654,677	171,753
IGF INSURANCE COMPANY		IA	4,985,047	2,301,149	2,683,898	106,440	1,297,077	10,323
IMPERIAL CASUALTY & INDEMNITY COMPANY		NE	450,562,629	437,119,125	13,443,505	123,245,361	78,560,746	5,770,098
INDEMNITY INSURANCE COMPANY OF NORTH AM		NY	333,394,678	193,262,313	140,132,366	90,246,448	45,336,106	1,125,627
INDEPENDENT FIRE INSURANCE COMPANY		FL	102,472,858	55,708,124	46,764,734	75,975,127	33,769,352	595
INDIANA INSURANCE COMPANY		IN	319,570,077	205,965,421	113,604,656	197,939,549	93,099,198	40,391,968
INDUSTRIAL INDEMNITY COMPANY		CA	1,520,102,900	1,304,039,429	216,063,471	538,942,993	234,659,401	3,636,849
INSURANCE COMPANY OF NORTH AMERICA		PA	4,753,641,283	4,005,723,915	747,917,368	1,872,388,666	957,519,362	84,590,575
INSURANCE COMPANY OF THE PRAIRIE STATES		TX	2,586,692	69,105	2,517,587	2,751,067	2,111,998	705,730
INSURANCE COMPANY OF THE STATE OF PA	THE	PA	1,034,107,234	871,374,668	162,732,566	486,729,110	105,839,530	23,097,959
INTEGON MORTGAGE GUARANTY CORPORATION		GA	20,179,337	12,646,241	7,533,096	5,756,500	1,062,444	800,902
INTERNATIONAL FIDELITY INSURANCE COMPANY		NJ	42,584,513	33,942,224	8,642,289	24,829,888	3,251,607	327,441
INVESTORS EQUITY INSURANCE COMPANY INC		CA	11,204,491	3,088,526	8,115,965	- 552,166	443,500	4,223
ITT LYNDON PROPERTY INSURANCE COMPANY		MO	173,356,223	125,494,916	47,861,307	31,244,121	17,048,973	785,945
J C PENNEY CASUALTY INSURANCE COMPANY		OH	345,674,312	200,093,163	145,581,148	162,957,881	123,085,866	4,318,513
JEFFERSON INSURANCE COMPANY OF NEW YORK		NY	120,658,985	93,205,669	27,453,316	41,738,234	20,845,758	2,815,043
JOHN HANCOCK INDEMNITY COMPANY		DE	30,247,544	16,571,284	13,676,260	10,768,780	6,516,942	1,130,560
JOHN HANCOCK REINSURANCE COMPANY		DE	14,637,386	8,385,676	6,251,710	6,031,258	3,298,136	
KANSAS CITY FIRE & MARINE INSURANCE CO		MO	52,446,361	40,234,448	12,211,913	17,086,937	7,762,790	941,611
KENTUCKY CENTRAL INSURANCE COMPANY		KY	28,483,238	16,374,161	12,109,077	17,428,323	9,179,377	1,754,405
LEGION INSURANCE COMPANY		PA	26,236,611	6,173,885	20,062,726	901,167	3,508,917	151,235
LIBERTY INSURANCE CORPORATION		DE	31,426,809	19,007,654	12,419,155	6,245,835	3,608,891	14,983,313
LIBERTY NATIONAL FIRE INSURANCE COMPANY		AL	126,259,026	61,254,991	65,004,035	47,828,734	26,720,827	547,861
LINCOLN NATIONAL REINSURANCE COMPANY		IN	82,782,384	75,641,254	7,141,130	5,372,422	19,054,806	
LONDON GUARANTEE & ACCIDENT CO OF NY		DE	40,472,910	7,149,057	33,323,853	2,077,510	437,717	112,925
MARINE INDEMNITY INSURANCE COMPANY OF AM		NY	17,008,260	9,008,720	7,999,540	7,073,532	2,423,472	639,102
MARYLAND CASUALTY COMPANY		MD	3,157,406,280	2,281,442,892	875,963,382	1,644,027,736	819,331,040	29,708,559
MASSACHUSETTS BAY INSURANCE COMPANY		MA	9,606,199	287,090	9,318,109			25,921,277
MAYFLOWER INSURANCE COMPANY LTD	THE	IN	43,484,434	28,535,639	14,948,855	17,086,937	7,762,790	19,007,304
MEDICAL PROTECTIVE COMPANY	THE	IN	803,920,934	652,546,615	151,374,319	187,835,297	66,580,350	10,897,776
MERCANTILE & GENERAL REINS CO OF AM	THE	NY	187,863,250	135,394,832	52,468,418	80,079,734	28,974,668	
MERCHANTS PROPERTY INSURANCE C OF IN	THE	IN	19,451,115	2,616,765	16,834,350	2,885,272	1,354,784	897,906
METROPOLITAN CASUALTY INSURANCE COMPANY		DE	17,009,026	7,704,181	9,304,845	2,347,927	1,549,025	2,567,605

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
METROPOLITAN GENERAL INSURANCE COMPANY	DE	5,484,679	537,116	4,947,563	106,892	256,352	19,308
METROPOLITAN PROPERTY & LIABILITY INS CO	DE	1,016,943,779	822,493,982	194,449,797	525,014,587	378,021,190	10,944,720
METROPOLITAN REINSURANCE COMPANY	DE	392,199,983	278,110,433	114,089,550	113,975,897	38,660,603	
MIC GENERAL INSURANCE CORPORATION	IN	60,961,890	34,539,971	26,421,919	16,076,541	11,646,239	369,484
MID CENTURY INSURANCE COMPANY	CA	112,486,754	84,125,696	28,361,062	75,713,347	43,662,506	14,158,545
MID CONTINENT CASUALTY COMPANY	OK	121,382,895	81,371,985	40,010,910	73,829,708	41,071,861	
MIDLAND PROPERTY & CASUALTY INSURANCE CO	NY	10,782,508	7,759,919	3,022,589		1,079,291	
MIDWESTERN INDEMNITY COMPANY THE	OH	110,661,445	63,935,213	46,726,232	41,726,282	18,536,854	64,145
MILWAUKEE GUARDIAN INSURANCE INC	MI	38,039,136	27,669,568	10,369,565	27,083,343	13,771,656	8,358,056
MILWAUKEE SAFEGUARD INSURANCE COMPANY	WI	37,898,072	27,657,568	10,240,498	27,083,343	13,771,656	1,855,017
MINNEHOMA INSURANCE COMPANY	AZ	119,096,789	101,428,536	17,668,253	52,756,558	26,737,557	1,332,827
MISSION AMERICAN INSURANCE COMPANY	CA	144,787,434	115,621,238	29,166,196	23,631,662	31,827,436	30,990
MONY REINSURANCE CORPORATION	DE	230,121,139	153,401,983	76,719,156	63,429,878	28,277,472	
MORTGAGE GUARANTY INSURANCE CORPORATION	WI	472,685,484	225,152,645	247,532,839	87,635,363	51,240,089	9,231,053
MOTOR CLUB OF AMERICA INSURANCE COMPANY	NJ	85,930,365	57,309,297	28,621,067	45,746,899	22,948,633	32,427
MOTOR CLUB OF IOWA INSURANCE COMPANY	IA	15,738,222	8,356,366	7,381,856	10,628,497	5,480,973	
MOTORS INSURANCE CORPORATION	NY	2,453,449,133	1,890,392,358	563,056,775	1,075,403,592	607,238,687	12,030,678
MT AIRY INSURANCE COMPANY	IN	9,810,247	673,541	9,136,706			1,598,107
MUNICH AMERICAN REINSURANCE COMPANY	NY	701,487,716	506,103,129	195,384,587	296,408,154	126,538,045	
MUNICIPAL BOND INVESTORS ASSURANCE CORP	NY	1,035,660,287	674,324,555	361,335,732	155,849,291		3,461,557
NATIONAL AMERICAN INSURANCE COMPANY	NE	22,424,997	13,261,565	9,163,432	9,282,007	438,318	811,375
NATIONAL CASUALTY COMPANY	MI	134,319,956	106,623,768	27,696,187	42,707,288	39,053,859	9,174,333
NATIONAL CONTINENTAL INSURANCE COMPANY	NY	66,021,141	46,060,937	19,960,204	53,677,404	5,338,007	2,015,011
NATIONAL FARMERS UNION PROPERTY & CAS CO	CO	140,865,431	113,630,056	27,235,374	91,838,210	58,794,547	2,380,453
NATIONAL FARMERS UNION STANDARD INS CO	CO	12,877,767	7,941,843	4,935,925	7,685,798	3,775,646	32,184
NATIONAL FIRE INSURANCE COMPANY OF HARTF	CT	1,014,900,115	814,386,924	200,513,191	352,463,585	127,469,364	6,101,754
NATIONAL GENERAL INSURANCE COMPANY	MO	114,414,072	87,471,279	26,942,793	86,838,482	41,785,507	1,462,116
NATIONAL INDEMNITY COMPANY	NE	2,460,278,763	1,044,775,273	1,415,503,490	488,690,406	140,133,582	897
NATIONAL PROPERTY OWNERS INSURANCE C THE	TN	9,689,506	2,461,626	7,227,876	155,843-	449,919	36,500
NATIONAL REINSURANCE CORPORATION	DE	810,933,267	647,023,426	163,909,841	316,109,749	110,004,886	
NATIONAL UNION FIRE INSURANCE CO OF PITT	PA	4,118,977,879	3,482,402,213	636,575,666	1,850,217,993	402,236,958	302,315,377
NATIONWIDE AGRIBUSINESS INSURANCE CO	IA	47,734,444	35,106,436	12,628,008	22,165,869	9,044,134	5,673,784
NATIONWIDE GENERAL INSURANCE COMPANY	OH	38,564,247	31,824,842	6,739,405	22,452,616	11,922,619	745,129
NATIONWIDE PROPERTY & CASUALTY INS CO	OH	40,065,833	31,906,143	8,159,690	22,452,616	11,922,619	36,193
NEM RE INSURANCE CORPORATION	NY	32,030,586	28,202,964	3,827,620	5,720,525	9,128,545	
NEW ENGLAND INSURANCE COMPANY	MA	177,563,073	133,282,467	44,280,605	81,241,596	34,201,953	703,674
NEW ENGLAND REINSURANCE CORPORATION	CT	522,151,143	351,261,051	170,890,092	211,228,150	88,925,078	
NEW HAMPSHIRE INSURANCE COMPANY	NH	1,745,394,398	1,383,254,036	362,140,362	934,685,692	525,775,934	10,422,413
NEW YORK UNDERWRITERS INSURANCE COMPANY	NY	450,353,711	354,454,895	95,898,816	216,644,257	91,205,209	5,864,167
NEW ZEALAND REINSURANCE COMPANY OF A THE	CA	59,631,691	35,496,488	24,135,203	13,843,142	29,552,044	
NEWARK INSURANCE COMPANY	NJ	257,510,638	206,304,340	51,206,297	127,742,256	61,858,435	102,844
NIAGARA FIRE INSURANCE COMPANY	DE	111,503,587	90,338,32.	21,165,260	51,260,811	23,288,365	1,104,078
NORDIC UNION REINSURANCE CORPORATION	DE	74,563,662	56,108,424	18,455,238	26,599,203	20,592,890	
NORTH AMERICAN COMPANY FOR PROP & CAS I	NY	460,578,033	297,344,737	163,233,296	154,509,302	20,770,080	274,952
NORTH AMERICAN REINSURANCE CORPORATION	NY	854,017,020	639,299,029	214,717,991	291,360,046	210,117,293	
NORTH AMERICAN SPECIALTY INSURANCE CO	NH	16,278,837	3,427,180	12,851,657	2,465,244	384,859	205,338
NORTH RIVER INSURANCE COMPANY THE	NJ	1,409,060,010	1,233,955,996	175,094,014	538,942,994	234,659,401	13,208,784
NORTH STAR REINSURANCE CORPORATION	DE	422,391,632	337,733,250	84,658,382	103,038,923	82,325,016	4,000
NORTHEASTERN INSURANCE COMPANY OF HARTFO	CT	89,745,202	75,500,499	14,244,703	374,873	37,265,972	
NORTHERN ASSURANCE COMPANY OF AMERICA	VT	454,946,896	331,578,812	123,368,085	221,993,526	149,697,375	9,223,018
NORTHERN INSURANCE COMPANY OF NEW YORK	NY	43,154,353	748,412	42,405,940			4,856,456
NORTHLAND CASUALTY COMPANY	CA	22,517,744	13,775,837	8,741,907	16,015,400	3,992,496	
NORTHLAND INSURANCE COMPANY	MN	165,003,060	108,241,861	56,761,199	97,967,241	35,743,960	12,573,695
NORTHWESTERN NATIONAL CASUALTY COMPANY	WI	266,143,194	203,480,660	62,662,534	125,276,749	57,313,681	7,242,260
NORTHWESTERN NATIONAL INSURANCE COMPANY	WI	178,067,410	144,499,988	33,567,422	2,528,339-	49,137,621	5,846,006
NWNL GENERAL INSURANCE COMPANY	MN	9,774,475	4,066,950	5,707,525	4,190,132	3,344,730	183,900
NWNL REINSURANCE COMPANY	MN	200,181,508	153,756,487	46,425,021	75,062,360	14,324,490	
OCCIDENTAL FIRE & CASUALTY COMPANY OF NC	NC	110,955,170	94,123,560	16,831,610	29,934,448	33,898,842	76,484
OHIO CASUALTY INSURANCE COMPANY THE	OH	1,304,611,367	862,209,798	442,401,569	639,021,416	297,037,022	22,364,524
OHIO HOSPITAL INSURANCE COMPANY	OH	58,734,015	50,356,903	8,377,111	13,600,958	1,974,511	1,801,203

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
OHIO SECURITY INSURANCE COMPANY OH	35,804,326	19,039,523	16,764,802	13,596,200	6,319,937	275,909
OIL & GAS INSURANCE COMPANY THE OH	21,667,197	11,487,974	10,179,223	8,284,555	1,392,351	2,548,088
OLD RELIABLE CASUALTY COMPANY MO	4,117,339	391,541	3,725,798	5,368,505	1,583,192	541,582
OLD REPUBLIC INSURANCE COMPANY PA	1,060,543,461	836,947,735	223,595,726	243,998,153	129,135,927	40,992,729
OLD REPUBLIC SURETY COMPANY WI	27,772,473	15,316,293	12,456,180	21,400,391	4,722,125	934,012
OMAHA INDEMNITY COMPANY THE WI	170,668,085	164,461,499	6,206,586	11,270,048	21,852,500	10,244-
OMAHA PROPERTY & CASUALTY INSURANCE CO DE	56,974,969	41,607,698	15,367,271	22,744,399	22,558,111	1,441,543
OWNERS INSURANCE COMPANY OH	27,030,142	17,314,248	9,715,894	12,987,749	1,755,780	2,398,088
PACIFIC COMPENSATION INSURANCE COMPANY CA	93,360,886	68,099,329	25,261,557	55,573,715	10,819,671	
PACIFIC EMPLOYERS INSURANCE COMPANY CA	417,150,721	302,825,498	114,325,224	113,998,336	102,356,636	35,808,233
PACIFIC INDEMNITY COMPANY CA	969,443,374	764,952,607	204,490,767	434,958,606	153,353,020	4,323,353
PATHFINDER INSURANCE COMPANY CO	5,393,447	230,114	5,163,333	240,000		
PEERLESS INSURANCE COMPANY NH	318,775,656	233,718,575	85,057,081	177,483,435	102,361,748	782,317
PENNSYLVANIA GENERAL INSURANCE COMPANY PA	387,730,039	189,581,289	198,148,750	114,514,625	61,890,254	2,081,061
PENNSYLVANIA MANUFACTURERS ASSN INS CO PA	1,039,807,882	861,284,576	178,523,306	399,034,447	176,763,060	155,822
PETROLEUM CASUALTY COMPANY TX	42,784,325	34,549,585	8,234,740	13,474,580	9,266,492	3,452,849
PHILADELPHIA REINSURANCE CORPORATION PA	172,661,049	109,552,160	63,108,889	51,952,824	22,377,967	
PHOENIX ASSURANCE COMPANY OF NEW YORK NH	117,453,507	45,400,782	72,052,725	25,306,838	8,564,502	970,365
PHOENIX GENERAL INSURANCE COMPANY CT	24,538,209	4,437,157	20,101,052	2,155,620	1,316,217	
PHOENIX INSURANCE COMPANY THE CT	1,903,632,451	1,381,217,942	522,414,509	809,195,566	420,191,626	15,202,454
PHOENIX REINSURANCE COMPANY CT	87,854,186	46,920,313	40,933,873	37,175,581	12,277,297	
PLANET INSURANCE COMPANY WI	49,642,737	41,991,954	7,650,783	12,025,217	6,308,335	4,175,235
PMI INSURANCE CO CA	22,850,272	6,033,382	16,816,890	517,353	3,348,164	23,946
PMI MORTGAGE INSURANCE COMPANY AZ	440,733,205	215,185,489	225,547,716	81,779,983	115,418,883	3,028,942
PRE PAID LEGAL CASUALTY INC OK	10,325,924	3,947,912	6,378,012	18,933,530	8,444,368	1,365,243
PREFERRED ABSTAINERS INSURANCE COMPANY IA	11,959,418	6,653,044	5,306,374	8,567,321	476,054	
PREMIER ALLIANCE INSURANCE COMPANY CA	9,237,510	4,256,111	4,981,399	1,218,566	445,952	291,909
PRINCIPAL CASUALTY INSURANCE COMPANY IA	288,521,062	190,431,457	98,089,605	75,732,580	48,445,385	1,004,414
PROGRESSIVE CASUALTY INSURANCE COMPANY OH	1,032,003,148	757,038,206	274,964,942	655,949,823	219,914,661	21,808,979
PROTECTIVE CASUALTY INSURANCE COMPANY MO	9,227,449	7,607,881	1,619,567	4,014,283	4,782,984	248,318
PROTECTIVE INSURANCE COMPANY IN	248,706,429	173,441,271	75,265,158	58,069,273	29,930,835	10,380,511
PROTECTIVE NATIONAL INS CO OF OMAHA THE NE	106,437,048	86,485,500	19,951,548	5,434	1,342,641-	2,473-
PROVIDENCE WASHINGTON INSURANCE COMPANY RI	223,230,369	167,578,218	55,652,150	100,152,879	37,718,372	8,676,920
PROVIDENT GENERAL INSURANCE COMPANY TN	47,570,860	28,623,919	18,946,941	27,371,427	17,566,192	
PRUDENTIAL COMMERCIAL INSURANCE COMPANY DE	18,761,397	8,078,732	10,682,665	886,631	827,120	620
PRUDENTIAL GENERAL INSURANCE COMPANY DE	21,552,197	11,889,284	9,662,913	7,793,503	4,929,039	1,934,645
PRUDENTIAL LMI COMMERCIAL INS CO OH	108,631,963	58,438,634	50,193,329	58,857,516	25,712,923	3,289
PRUDENTIAL MORTGAGE INSURANCE COMPANY MD	7,373,539	3,072,769	4,300,770			
PRUDENTIAL PROPERTY & CASUALTY INS CO IN	2,412,982,291	1,827,077,016	585,905,275	1,164,904,565	833,288,408	33,832,026
PRUDENTIAL REINSURANCE COMPANY DE	2,189,821,677	1,791,889,549	397,932,128	681,705,915	130,561,451	
PURITAN INSURANCE COMPANY CT	454,474,110	398,245,449	55,228,661	76,767,292	151,160,749	166,422
PUTNAM REINSURANCE COMPANY NY	287,532,122	189,023,396	98,508,726	150,103,195	118,889,564	
RANGER INSURANCE COMPNY DE	378,111,896	298,440,794	79,671,102	110,000,076	75,462,486	3,916,596
REDLAND INSURANCE CO IA	8,116,082	2,610,610	5,506,472	2,951,803	1,337,060	428,336
REGENT INSURANCE COMPANY WI	93,548,417	66,272,536	27,275,881	51,616,119	22,948,219	5,969,849
REINSURANCE CORPORATION OF NEW YORK THE NY	272,750,707	199,667,851	73,082,856	109,044,842	50,968,439	
RELIANCE INSURANCE COMPANY PA	2,293,670,392	1,739,964,010	553,706,382	1,058,219,073	555,138,667	6,678,264
REPUBLIC INSURANCE COMPANY DE	677,113,523	504,814,122	172,299,401	372,145,897	176,641,656	5,098,121
REPUBLIC MORTGAGE INSURANCE CO OF FL FL	3,681,423	938,998	2,742,425	77,123	486,842	
REPUBLIC MORTGAGE INSURANCE COMPANY NC	141,676,160	87,853,446	53,822,714	22,186,590	28,253,149	851,572
REPUBLIC WESTERN INSURANCE COMPANY AZ	289,806,356	218,841,129	70,965,227	91,493,861	54,436,420	145,303
RESOLUTE REINSURANCE COMPANY NY	97,477,965	86,770,371	10,707,594	29,808,658	23,332,321	
ROYAL EXCHANGE ASSURANCE OF AMERICA INC NY	40,081,669	21,777,785	18,303,884	17,204,219	6,060,620	208,526
ROYAL INDEMNITY COMPANY DE	685,556,139	550,277,687	135,278,453	340,646,019	164,955,826	8,509,467
SAFECO INSURANCE COMPANY OF AMERICA WA	1,435,806,512	1,124,703,571	313,917,906	759,256,611	353,181,008	8,428,267
SAFEGUARD INSURANCE COMPANY CT	426,205,224	344,151,902	82,063,321	212,903,762	103,097,391	2,212,149
SAN FRANCISCO REINSURANCE COMPANY CA	205,494,004	172,557,053	32,936,951	61,389,760	40,990,094	
SCOR REINSURANCE COMPANY NY	259,700,563	158,479,652	101,220,911	103,103,838	20,233,291	6,505,618
SEABOARD SURETY COMPANY NY	155,916,284	97,762,759	58,153,525	56,495,583	9,233,406	14,179,758
SECURITY INSURANCE COMPANY OF HARTFORD CT	287,441,340	194,084,221	93,357,119	136,223,418	77,961,433	

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
SECURITY NATIONAL INSURANCE COMPANY	TX	9,948,404	1,279,353	8,669,051			1,934,404
SELECT INSURANCE COMPANY	TX	99,120,406	82,440,366	16,680,040			586,027
SENECA INSURANCE COMPANY INC	NY	106,036,388	76,667,769	29,368,619	41,222,415	35,827,876	2,145,063
SENTRY INDEMNITY COMPANY THE	WI	8,671,145	564,657	8,106,488	23,501,235	53,992,171	761,211
SHELTER GENERAL INSURANCE COMPANY	MO	80,305,905	39,921,927	40,383,978	42,571,111	20,228,629	1,344,315
SIGNET REINSURANCE COMPANY	NE	127,344,954	79,336,169	48,008,785	42,492,351	6,017,824	
SIRIUS REINSURANCE CORPORATION	DE	108,932,041	81,377,282	27,554,759	32,763,702	27,281,271	
SKANDIA AMERICA REINSURANCE CORPORATION	DE	1,029,580,144	753,398,087	276,182,057	380,348,968	23,522,994	
SOUTH CAROLINA INSURANCE COMPANY	SC	260,370,476	179,183,462	81,187,014	129,373,550	92,168,253	3,531,215
SOUTHERN GENERAL INSURANCE COMPANY	GA	67,330,736	53,281,925	14,048,811	27,181,593	14,566,698	
SOUTHERN HOME INSURANCE COMPANY	SC	120,118,664	82,307,708	37,810,956	80,402,580	42,269,669	
ST PAUL FIRE & MARINE INSURANCE COMPANY	MN	7,112,503,521	5,914,903,717	1,197,599,803	2,536,111,806	965,060,000	32,000,509
ST PAUL GUARDIAN INSURANCE COMPANY	MN	16,353,672	4,603	16,349,069			96,244
ST PAUL MERCURY INSURANCE COMPANY	MN	30,569,184	14,575	30,554,609			6,231,907
STANDARD FIRE INSURANCE COMPANY THE	CT	913,041,430	675,278,635	237,762,795	389,750,318	187,367,500	3,475,471
STANDARD GUARANTY INSURANCE COMPANY	DE	72,816,568	52,313,935	20,502,635	37,528,828	12,183,249	807,408
STATE SURETY COMPANY	IA	4,490,048	56,698	4,433,350			138,305
STATESMAN INSURANCE COMPANY	IN	42,401,931	32,387,074	10,014,857	34,842,448	16,992,858	5,072
STONEWALL INSURANCE COMPANY	AL	200,808,997	158,356,026	42,452,971	68,859,103	56,700,241	642,777
SUMMIT FIDELITY & SURETY COMPANY THE	OH	47,554,770	31,542,749	16,012,021	8,641,550	11,527,491	19,474
SUN INSURANCE COMPANY OF NEW YORK	NY	69,415,658	26,401,327	43,014,331	18,933,703	6,586,158	3,159,636
TAHOE INSURANCE COMPANY	NV	62,607,276	11,325,326	51,281,950	31,674,375	26,542,917	
TEACHERS INSURANCE COMPANY	DE	246,726,067	108,680,159	138,045,908	89,847,863	49,174,152	1,742,221
TICOR INDEMNITY COMPANY	GA	7,400,170	1,468,417	5,931,753	400,726	1,096,390	361,400
TOA REINSURANCE COMPANY OF AMERICA THE	DE	49,815,461	28,005,143	21,810,318	19,010,684	5,726,278	
TRANS PACIFIC INSURANCE COMPANY	NY	15,773,767	9,800,836	5,972,931	4,421,912	1,532,729	120,216
TRANSAMERICA INDEMNITY COMPANY	CA	13,662,432	94,908	13,567,524			
TRANSAMERICA INSURANCE COMPANY	CA	2,064,614,495	1,379,741,656	684,872,839	815,143,189	532,332,074	44,950,008
TRANSAMERICA INSURANCE COMPANY OF MI	MI	89,580,119	60,950,092	28,630,027	27,484,194	13,267,309	2,785,784
TRANSAMERICA INSURANCE CORPORATION OF AM	MI	178,617,936	128,062,562	50,555,374	124,237,328	74,647,978	83
TRANSAMERICA PREMIER INSURANCE COMPANY	CA	297,914,530	206,521,882	91,392,648	207,540,969	77,670,553	8,594,021
TRANSAMERICA REINSURANCE COMPANY	NE	368,231,268	224,587,757	143,643,511	152,382,270	80,119,628-	
TRANSATLANTIC REINSURANCE COMPANY	NY	932,362,230	782,211,887	150,150,343	305,211,078	92,071,151	
TRANSCONTINENTAL INSURANCE COMPANY	NY	361,379,441	296,388,547	64,990,894	132,173,844	47,801,010	16,064,632
TRANSPORT INSURANCE COMPANY	IA	251,355,285	209,798,258	41,557,027	36,969,269	44,529,391	3,495,589
TRAVELERS INDEMNITY COMPANY THE	CT	7,602,822,883	6,232,450,210	1,370,372,673	2,906,852,825	1,716,832,587	15,371,248
TRAVELERS INDEMNITY COMPANY OF AM THE	GA	285,191,868	231,505,917	53,685,951	134,865,928	70,031,938	2,867,271
TRAVELERS INDEMNITY COMPANY OF RI THE	RI	801,718,666	638,097,077	163,621,588	264,693,091	170,758,424	4,792,138
TREMWICK AMERICA REINSURANCE CORPORATION	CT	257,341,899	149,701,733	107,640,166	97,492,139	3,841,979	
TRI STATE INSURANCE COMPANY	OK	99,363,467	56,747,052	42,616,415	54,227,326	26,027,253	
TRINITY UNIVERSAL INSURANCE COMPANY	TX	894,370,122	331,543,763	562,826,359	303,571,613	155,807,191	4,584,144
TWIN CITY FIRE INSURANCE COMPANY	IN	193,367,602	133,096,060	60,271,542	81,241,596	34,201,953	8,568,171
U S MORTGAGE INSURANCE COMPANY	PA	20,364,327	12,954,725	7,409,602	1,422,257	720,301	4,263
ULICO CASUALTY COMPANY	DE	71,941,543	21,308,576	50,632,967	20,148,072	1,415,032	1,634,986
UNDERWRITERS REINSURANCE COMPANY	NH	653,078,159	523,078,159	130,000,000	196,956,973	80,525,247	
UNIGARD INSURANCE COMPANY	WA	27,820,225	13,459,912	14,360,313	11,092,729	6,433,627	3,746,311
UNIGARD SECURITY INSURANCE COMPANY	WA	549,609,674	425,455,261	124,154,413	235,628,823	118,197,903	15,802,066
UNIONE ITALIANA REINSURANCE CO OF AM INC	NY	84,226,398	56,780,295	27,446,703	6,008,821	6,697,092	
UNITED CASUALTY INSURANCE COMPANY OF AM	PA	36,412,078	7,322,719	29,089,358	37,252,250	12,714,340	2,685,537
UNITED COMMUNITY INSURANCE COMPANY	NY	93,535,912	73,414,227	20,121,685	54,603,470	9,687,321	2,587
UNITED FIRE & CASUALTY COMPANY	IA	178,687,858	118,971,811	59,716,047	98,012,124	37,101,812	6,689,773
UNITED GUARANTY COMMERCIAL INS CO OF NC	NC	19,962,158	12,604,223	7,357,935	2,341,884	1,172,580	
UNITED GUARANTY RESIDENTIAL INS CO OF IA	IA	412,069,640	201,868,628	210,201,012	87,318,748	113,912,755	1,664,182
UNITED GUARANTY RESIDENTIAL INS CO OF NC	NC	75,499,002	18,295,323	57,203,679	4,906,075	4,060,326	47,679
UNITED PACIFIC INSURANCE COMPANY	WA	327,316,377	211,580,442	115,735,935	120,252,167	63,083,939	1,736,571
UNITED REINSURANCE CORPORATION OF NY	NY	39,353,423	15,733,077	23,620,346	13,548,309	4,887,669	
UNITED SECURITY INSURANCE COMPANY	NJ	37,546,117	28,544,940	9,001,177	29,775,867	19,770,819	203,698
UNITED SOUTHERN ASSURANCE COMPANY	FL	22,572,045	12,650,912	9,921,133	13,283,998	1,704,019	442,272
UNITED STATES FIDELITY & GUARANTY CO	MD	7,681,999,908	6,439,679,210	1,242,320,698	3,637,238,621	1,735,516,206	93,309,184
UNITED STATES FIRE INSURANCE COMPANY	NY	3,168,673,979	2,670,114,188	498,559,790	1,227,592,376	534,501,967	56,513,722

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
UNITED STATES LIABILITY INSURANCE CO	PA	120,186,551	50,130,594	70,055,957	17,394,611	4,139,310	1,608-
UNITY FIRE & GENERAL INSURANCE CO THE	NY	87,125,856	61,582,432	25,543,421	33,152,528	17,289,961	
UNIVERSAL SECURITY INSURANCE COMPANY	TN	12,402,835	8,136,995	4,265,840	12,679,744	1,247,046	
UNIVERSAL SURETY COMPANY	NE	16,726,955	6,707,852	10,019,103	2,917,122	567,920	8,883
UNIVERSAL UNDERWRITERS INSURANCE COMPANY	KS	724,141,834	487,766,117	226,375,717	444,825,057	159,584,240	21,734,417
US INTERNATIONAL REINSURANCE COMPANY	NH	437,838,414	337,027,755	100,810,659	180,381,694	30,818,832	
USAA CASUALTY INSURANCE COMPANY	TX	626,063,249	459,842,861	165,220,388	389,138,837	198,452,758	5,990,109
USF RE INSURANCE COMPANY	MA	43,479,066	14,030,916	29,448,150	21,601,111	11,133,060	855,833
VALIANT INSURANCE COMPANY	IA	18,224,570	527,580	17,696,990		1-	6,302,143
VALLEY FORGE INSURANCE COMPANY	PA	299,950,797	247,208,980	52,741,817	110,144,870	39,834,176	17,084,867
VANGUARD INSURANCE COMPANY	TX	15,130,236	549,012	14,581,224			2,194,841
VANLINER INSURANCE COMPANY	AZ	41,406,163	31,356,837	10,049,326	24,839,582	11,117,362	925,477
VEREX ASSURANCE INCORPORATED	WI	515,056,810	362,279,769	152,777,041	114,824,430	118,506,619	8,059,719
VIGILANT INSURANCE COMPANY	NY	672,182,564	561,167,539	111,025,026	323,302,076	97,337,888	25,187,187
VIKING INSURANCE COMPANY OF WISCONSIN	WI	106,071,714	69,261,496	36,810,218	100,399,708	53,998,950	6,154,171
VISTA INSURANCE COMPANY	MI	15,485,691	4,926,674	10,559,017	3,403,116	496,420	
VOYAGER PROPERTY & CASUALTY INS CO	SC	30,432,717	19,975,791	10,456,925	30,527,561	7,168,638	109,762
WASHINGTON INTERNATIONAL INSURANCE CO	AZ	19,905,095	12,560,403	7,344,692	19,059,488	4,796,362	1,747,848
WAUSAU UNDERWRITERS INSURANCE COMPANY	WI	102,929,698	79,553,504	23,376,195	36,151,925	30,833,067	6,721,660
WEST AMERICAN INSURANCE COMPANY	CA	1,304,340,481	881,867,453	422,473,028	639,021,416	297,037,022	34,678,517
WESTCHESTER FIRE INSURANCE COMPANY	NY	1,459,370,432	1,233,836,177	225,534,256	538,942,994	234,659,401	2,898,263
WESTERN CASUALTY & SURETY COMPANY THE	KS	586,992,015	395,577,430	191,414,584	212,644,903	143,869,171	1,274,719
WESTERN FIRE INSURANCE COMPANY THE	KS	342,526,758	196,695,392	146,831,367	196,223,079	120,466,113	110,725
WESTERN INDEMNITY COMPANY INC THE	KS	12,416,433		12,416,433			30,751-
WESTERN SURETY COMPANY	SD	88,732,754	69,524,803	19,207,951	56,166,006	3,516,138	2,889,517
WESTFIELD INSURANCE COMPANY	OH	322,185,851	229,200,900	92,984,951	162,892,987	74,849,359	9,630,361
WESTFIELD NATIONAL INSURANCE COMPANY	OH	87,867,442	57,781,756	30,085,686	40,723,247	18,712,340	632,371
YASUDA FIRE & MARINE INSURANCE CO OF AM	NY	108,475,555	78,116,696	30,358,860	50,848,009	20,418,442	1,508,165
YOSEMITE INSURANCE COMPANY	CA	51,301,391	22,868,462	28,432,929	8,445,585	5,032,345	837,795
ZURICH REINSURANCE COMPANY OF NEW YORK	NY	67,335,974	39,596,586	27,737,388	20,426,379	5,569,504	
TYPE TOTAL		228,953,179,233	172,822,255,546	55,133,738,591	90,960,736,816	42,980,037,590	3,012,830,226

FOREIGN MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ALLEGHENY MUTUAL CASUALTY COMPANY	PA	9,227,736	5,400,323	3,827,413	11,130,826	211,082	3,556
ALLENDALE MUTUAL INSURANCE COMPANY	RI	827,146,192	486,635,764	340,510,428	169,206,701	90,795,399	10,445,509
ALLIED MUTUAL INSURANCE COMPANY	IA	300,786,337	182,754,171	118,032,166	175,648,250	79,496,859	300,182
AMERICAN BUSINESS & MER INS MUT INC	DE	23,166,659	17,323,434	5,843,225	6,127,226	3,234,846	
AMERICAN FAMILY MUTUAL INSURANCE COMPANY	WI	1,963,048,347	1,321,763,928	641,284,419	1,403,804,369	784,375,779	128,837,490
AMERICAN HARDWARE MUTUAL INSURANCE CO	MN	257,686,512	182,928,359	74,758,153	128,155,919	75,638,897	2,498,869
AMERICAN MUTUAL INSURANCE CO OF BOSTON	MA	111,200,247	99,596,543	11,603,704	51,601,243	44,156,380	5,303,656
AMERICAN MUTUAL LIABILITY INSURANCE CO	MA	598,969,545	543,745,469	55,224,076	292,407,042	250,219,487	6,425,742
AMICA MUTUAL INSURANCE COMPANY	RI	999,833,030	686,033,429	311,799,601	527,393,784	243,623,878	7,642,611
ARKWRIGHT MUTUAL INSURANCE COMPANY	MA	1,111,340,830	620,470,131	490,870,699	298,337,656	228,189,238	18,991,404
ATLANTIC MUTUAL INSURANCE COMPANY	NY	863,186,318	629,799,794	233,386,524	390,480,596	152,374,994	11,203,017
AUTO OWNERS INSURANCE COMPANY	MI	1,723,891,518	1,197,133,247	526,758,266	993,723,366	482,460,391	43,676,586
BADGER MUTUAL INSURANCE COMPANY	WI	31,030,336	20,257,180	10,773,156	20,081,531	9,881,443	1,889,230
BROTHERHOOD MUTUAL INSURANCE COMPANY	IN	30,093,304	20,845,890	9,247,414	22,043,370	7,309,186	2,215,467
CAMBRIDGE MUTUAL FIRE INSURANCE COMPANY	MA	136,670,437	65,890,884	70,779,553	57,594,646	22,434,467	1,338,335
CELINA MUTUAL INSURANCE COMPANY THE	OH	47,139,349	37,906,182	9,233,167	26,544,120	16,832,550	839,217
CENTRAL MUTUAL INSURANCE COMPANY	OH	212,031,416	158,697,289	53,334,129	99,110,518	56,903,048	3,017,020
CHURCH MUTUAL INSURANCE COMPANY	WI	144,850,182	108,323,388	36,526,793	86,889,864	34,127,631	9,498,342
COVENANT MUTUAL INSURANCE COMPANY	CT	34,134,616	16,602,758	17,531,858	4,910,187	6,474,068	
DRUGGISTS MUTUAL INSURANCE COMPANY	IA	22,668,006	15,484,630	7,183,376	11,782,950	3,996,940	1,079,991
ELECTRIC MUTUAL LIABILITY INSURANCE CO	MA	663,942,788	453,381,074	210,561,714	171,967,761	75,036,526	3,816,952
EMPLOYERS INSURANCE OF WAUSAU A MUT CO	WI	2,513,533,815	2,145,906,963	367,626,852	843,640,178	771,884,327	45,704,991
EMPLOYERS MUTUAL CASUALTY COMPANY	IA	496,897,956	367,914,537	129,083,419	234,843,601	116,849,489	2,783,245
EQUITY MUTUAL INSURANCE COMPANY	MO	37,971,935	31,388,505	6,583,430	21,465,629	10,838,301	1,976
EXCESS MUTUAL REINSURANCE COMPANY	DE	26,517,118	15,464,672	11,052,447	15,031,141	10,978,906	
FARMERS ALLIANCE MUTUAL INSURANCE CO	KS	99,082,043	61,365,665	37,716,378	62,034,164	35,067,420	333,781
FARMERS MUTUAL HAIL INSURANCE CO OF IA	IA	120,006,095	41,659,354	78,345,740	52,628,601	33,534,717	4,213,153
FARMERS MUTUAL INSURANCE COMPANY OF NE	NE	112,370,742	44,054,520	68,316,222	47,127,374	26,208,979	
FARMLAND MUTUAL INSURANCE COMPANY	IA	110,111,044	77,448,179	32,662,865	63,177,166	32,715,946	4,501,538
FEDERATED MUTUAL INSURANCE COMPANY	MN	1,024,748,034	740,084,056	284,663,978	599,669,538	291,224,553	21,335,283
GOODVILLE MUTUAL CASUALTY COMPANY	PA	14,172,216	10,391,891	3,780,325	10,036,910	4,718,370	220,485
GRAIN DEALERS MUTUAL INSURANCE COMPANY	IN	89,586,282	57,590,301	31,995,981	54,572,648	30,559,377	3,488,187
GRAPHIC ARTS MUTUAL INSURANCE COMPANY	NY	53,516,461	41,313,393	12,202,067	20,313,597	11,029,464	556,405
GREATER NEW YORK MUTUAL INSURANCE CO	NY	321,692,141	244,571,256	77,120,885	93,579,769	38,149,908	133,890
GRINNELL MUTUAL REINSURANCE COMPANY	IA	169,469,140	101,902,444	67,566,697	112,432,609	58,483,231	27,139,032
HARLEYSVILLE MUTUAL INSURANCE COMPANY	PA	630,602,887	454,406,382	176,196,505	273,909,176	156,230,805	
HERITAGE MUTUAL INSURANCE COMPANY	WI	180,308,986	138,340,760	41,968,226	111,619,395	47,253,027	
IMT INSURANCE COMPANY (MUTUAL)	IA	72,447,446	51,124,665	21,322,781	54,346,082	29,034,034	
INDIANA LUMBERMENS MUTUAL INSURANCE CO	IN	59,528,049	43,614,765	15,913,283	33,388,466	8,691,159	7,136,532
INLAND MUTUAL INSURANCE COMPANY	WV	4,005,993	2,451,003	1,554,990	1,876,502	1,022,884	
INTERNATIONAL INS CO OF TAKOMA PK MD THE	MD	67,016,582	50,641,887	16,374,794	20,292,806	9,995,247	
IOWA MUTUAL INSURANCE COMPANY	IA	35,896,069	26,890,787	9,007,282	19,620,191	10,330,290	2,145,004
JEWELERS MUTUAL INSURANCE COMPANY	WI	27,143,333	13,506,706	13,637,627	15,406,291	4,321,419	1,988,238
LIBERTY MUTUAL FIRE INSURANCE COMPANY	MA	1,373,497,725	1,135,108,038	238,389,687	624,583,529	360,889,024	145,265,937
LIBERTY MUTUAL INSURANCE COMPANY	MA	12,187,159,212	10,239,998,630	1,947,170,582	5,615,005,928	3,244,392,324	108,301,857
LUMBER MUTUAL INSURANCE COMPANY THE	MA	124,732,525	88,539,168	36,193,357	65,592,628	26,214,042	
MERIDIAN MUTUAL INSURANCE COMPANY	IN	112,195,856	65,205,954	46,989,902	51,107,764	37,618,706	115,800
MERRIMACK MUTUAL FIRE INSURANCE COMPANY	MA	239,411,579	95,122,442	144,289,137	82,278,066	32,049,238	5,665,527
MICHIGAN MILLERS MUTUAL INSURANCE CO	MI	150,470,243	92,201,602	58,268,641	68,323,567	28,528,618	
MICHIGAN MUTUAL INSURANCE COMPANY	MI	798,386,353	591,669,345	206,717,008	337,764,623	230,747,189	7,783,569
MIDWEST MUTUAL INSURANCE COMPANY	IA	42,554,230	26,384,233	16,169,991	27,787,596	11,899,210	945,335
MILLERS MUTUAL FIRE INS CO OF TX THE	TX	84,374,150	34,490,802	49,883,349	36,061,171	14,287,020	
MILLERS MUTUAL INSURANCE COMPANY	PA	29,190,417	11,076,236	18,114,181	12,961,267	4,430,723	17,364
MILWAUKEE MUTUAL INSURANCE COMPANY	WI	136,644,864	86,239,290	49,345,608	81,250,031	41,314,968	9,374,204
MINNESOTA MUTUAL FIRE & CASUALTY COMPANY	MN	50,260,830	33,192,980	17,067,850	26,305,315	9,794,903	88,444
MUTUAL PROTECTIVE INSURANCE COMPANY	NE	53,338,580	24,532,698	28,805,882	33,963,035	17,033,536	2,596,855
MUTUAL SERVICE CASUALTY INSURANCE CO	MN	180,229,322	125,752,388	54,476,934	88,276,271	46,642,401	5,806,629
NATIONAL CHIROPRACTIC MUTUAL INSURANCE C	IA	58,954,127	47,569,861	11,384,266	23,940,471	2,451,654	1,946,521
NATIONAL MUTUAL INSURANCE COMPANY	OH	39,268,615	32,208,214	7,060,401	23,926,058	13,373,018	272,280
NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	OH	1,241,496,660	948,023,185	293,473,475	673,578,482	363,825,142	7,090,768

FOREIGN MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
NATIONWIDE MUTUAL INSURANCE COMPANY	OH	7,667,779,921	5,680,996,919	1,986,783,002	3,985,339,355	2,097,961,079	19,340,700
OHIO FARMERS INSURANCE COMPANY	OH	485,411,430	289,954,013	195,457,417	203,616,234	93,561,698	6,986,609
PENNSYLVANIA LUMBERMENS MUTUAL INS CO	PA	93,477,819	56,182,370	37,295,449	46,184,420	18,231,058	72,704
PENNSYLVANIA MILLERS MUTUAL INSURANCE CO	PA	72,000,036	39,762,315	32,237,721	27,523,322	11,939,829	8,353
PENNSYLVANIA NATIONAL MUTUAL CAS INS CO	PA	544,080,511	450,788,946	93,291,564	271,384,359	142,063,458	248
PREFERRED RISK MUTUAL INSURANCE COMPANY	IA	221,622,471	131,046,599	90,575,872	136,248,255	79,459,030	7,933,873
PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY	335,781,064	288,672,082	47,108,982	103,458,543	102,696,456	1,284
REPUBLIC MUTUAL INSURANCE COMPANY	OH	17,649,080	14,424,234	3,224,847	11,528,551	5,288,594	84-
SAFETY MUTUAL CASUALTY CORPORATION	MO	192,526,203	172,499,304	20,026,899	54,285,382	19,555,623	15,558,670
SECURA INSURANCE A MUTUAL COMPANY	WI	133,433,654	92,193,259	41,240,395	100,730,109	53,308,918	
SENTRY INSURANCE A MUTUAL COMPANY	WI	1,479,942,971	1,015,624,560	464,318,413	649,735,823	382,882,116	37,598,015
SHELTER MUTUAL INSURANCE COMPANY	MO	506,506,983	254,593,471	251,913,512	293,756,955	170,053,074	9,051,788
SQUARE DEAL INSURANCE COMPANY MUTUAL	IA	9,694,223	435,536	9,258,687	3,712,604	3,283,251	261,734
STATE AUTOMOBILE MUTUAL INSURANCE CO	OH	528,068,801	351,726,247	176,342,554	321,610,320	169,078,676	
UTICA MUTUAL INSURANCE COMPANY	NY	944,799,331	793,302,606	151,496,725	373,770,545	202,942,468	11,202,587
WEST BEND MUTUAL INSURANCE COMPANY	WI	147,250,526	116,029,176	31,221,350	86,720,684	34,077,975	25,292,286
TYPE TOTAL		46,659,968,504	35,060,612,261	11,599,356,248	22,252,863,021	12,468,389,961	809,284,773

FOREIGN LLOYDS COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
LLOYDS NEW YORK	NY	9,173,527	3,959,828	5,213,698	4,395,395	3,239,911	325,982
TYPE TOTAL		9,173,527	3,959,828	5,213,698	4,395,395	3,239,911	325,982

FOREIGN INTER-INSURANCE COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AUTOMOBILE CLUB INTERINSURANCE EXCHANGE	MO	60,502,283	38,006,166	22,496,117	48,896,496	27,649,662	5,444,215
CASUALTY INDEMNITY EXCHANGE	MO	32,663,988	24,449,479	8,214,509	24,672,577	5,948,142	137,065
CASUALTY RECIPROCAL EXCHANGE	MO	124,594,329	105,584,774	19,009,555	59,030,478	29,805,328	2,416,684
FARMERS INSURANCE EXCHANGE	CA	5,596,675,300	4,250,283,592	1,346,391,706	3,713,584,060	2,141,557,862	3,060,218
FIRE INSURANCE EXCHANGE	CA	812,375,799	621,036,424	191,339,375	514,954,472	296,965,025	
LUMBERMENS UNDERWRITING ALLIANCE	MO	199,925,395	146,263,130	53,662,265	137,956,820	63,081,232	3,006,318
LUTHERAN BENEVOLENT INSURANCE EXCHANGE	MO	7,607,965	3,818,363	3,789,602	5,184,988	2,531,196	527,049
NATIONAL FIRE & INDEMNITY EXCHANGE	MO	6,218,688	4,213,401	2,005,287	3,489,310	605,278	337,243
NATIONAL INSURANCE UNDERWRITERS	MO	9,018,778	6,596,734	2,422,044		644,704	533,972
RECIPROCAL EXCHANGE	MO	47,571,782	38,013,808	9,557,974	26,832,035	13,547,875	
RETAIL LUMBERMENS INTERINSURANCE EXCH	MN	3,482,605	2,379,941	1,102,664	2,116,261	1,059,245	34,051
TRUCK INSURANCE EXCHANGE	CA	878,628,989	661,808,446	216,820,544	540,365,115	311,618,887	18,740,467
UNITED SERVICES AUTOMOBILE ASSOCIATION	TX	4,090,069,103	2,196,795,487	1,893,273,616	1,895,950,071	953,604,464	35,936,292
TYPE TOTAL		11,869,335,004	8,099,249,745	3,770,085,258	6,973,032,683	3,848,618,900	70,173,574

ALIEN STOCK COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ABEILLE PAIX GENERAL INSURANCE COMPANY PARIS, FRANCE	11,114,548	794,671	10,319,877	22,493,355	16,677,659	
ALLIANCE ASSURANCE COMPANY LIMITED LONDON, ENGLAND	175,342,453	133,132,072	42,210,381	73,604,114	23,210,953	2,900
CALEDONIAN INSURANCE COMPANY EDINBURGH, SCOTLAND	3,279,848	12,610	3,267,238			
CHIYODA FIRE & MARINE INS CO LTD TOKYO, JAPAN	7,987,963	1,755,382	6,232,581	1,152,137	505,161	
COLONIA INSURANCE COMPANY (US BRANCH) COLOGNE, GERMANY	72,858,207	51,103,499	21,754,708	28,556,595	9,838,103	559,123
FORESTERS INDEMNITY COMPANY THE CITY OF NORTH YORK IN THE PROVINCE OF ONTARIO, CANADA	12,467,251	9,225,322	3,241,929	6,506,656	3,589,426	576,068
FRANKONA REINSURANCE COMPANY MUNICH, GERMANY	77,721,144	54,753,241	22,967,903	23,638,686	7,711,895	
GENERAL INS CO OF TRIESTE & VENICE THE ROME, ITALY	129,707,575	77,836,268	51,871,307	41,247,351	22,351,420	68,856
GERLING GLOBAL REINSURANCE CORPORATION COLOGNE, FEDERAL REPUBLIC OF GERMANY	122,080,821	86,886,950	35,193,871	16,116,353	17,305,776	
GREAT LAKES REINSURANCE CO US BRANCH THE TORONTO, CANADA	50,610,558	25,422,694	25,187,864	13,979,190	4,952,688	
LONDON ASSURANCE THE LONDON, ENGLAND	284,944,353	202,512,581	82,431,772	113,282,432	36,496,357	2,593
MUNICH REINSURANCE COMPANY MUNICH, GERMANY	898,802,066	656,567,842	242,234,224	382,733,556	155,249,816	
NICHIDO FIRE & MARINE INSURANCE CO LTD TOKYO, JAPAN	32,997,091	21,133,959	11,863,132	10,523,718	548,648	47
NIPPON FIRE & MARINE INSURANCE CO LTD TOKYO, JAPAN	32,888,130	20,258,579	12,629,551	11,576,666	4,959,626	524,452
SEA INSURANCE COMPANY LIMITED THE LIVERPOOL, ENGLAND	187,769,071	140,453,284	47,315,787	80,140,012	26,054,453	5,575,105

ALIEN STOCK COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
SUN INSURANCE OFFICE LIMITED LONDON, ENGLAND	308,896,732	227,841,043	81,055,689	128,332,223	43,387,470	303,878
SWISS REINSURANCE COMPANY ZURICH, SWITZERLAND	1,043,405,925	752,627,731	290,778,194	356,106,723	256,810,024	
TAISHO MARINE & FIRE INSURANCE CO LTD TOKYO, JAPAN	78,253,706	47,122,532	31,131,174	34,332,712	25,080,108	322,708
TOKIO MARINE & FIRE INSURANCE CO LTD THE TOKYO, JAPAN	273,282,089	195,042,708	78,239,381	101,581,095	27,583,079	8,726,563
UNION & PHENIX ESPANOL INSURANCE COMPANY MADRID, SPAIN	10,991,128	3,044,208	7,946,920	2,258,337	555,754	
WINTERTHUR SWISS INSURANCE COMPANY WINTERTHUR, SWITZERLAND	343,206,987	198,609,170	144,597,817	100,139,158	53,207,435	
ZURICH INSURANCE COMPANY ZURICH, SWITZERLAND	1,921,360,390	1,580,707,429	340,652,961	687,641,772	308,705,305	34,361,577
TYPE TOTAL	6,079,968,036	4,486,843,775	1,593,124,261	2,235,942,841	1,044,781,056	51,023,870

ALIEN LLOYDS COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
UNDERWRITERS AT LLOYDS LONDON LONDON, ENGLAND	397,967,534	348,747,439	49,220,095	58,823,203	31,812,251	100,393,779
TYPE TOTAL	397,967,534	348,747,439	49,220,095	58,823,203	31,812,251	100,393,779

ILLINOIS INSURANCE EXCHANGE

COMPANY NAME		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AAI SYNDICATE	IL	6,524,685	2,599,054	3,925,631	3,072,228		381,354
ALLIANCE SYNDICATE INC	IL	12,381,394	9,536,000	2,845,394	5,498,046	21,447	5,389,317
BRITAMCO UNDERWRITERS	IL	60,439,696	48,327,154	12,112,542	34,646,098	1,998,301	2,547,332
CAL FED SYNDICATE INC	IL	24,551,839	14,749,324	9,802,515	11,695,684	143,695	2,476,025
CLASSIC SYNDICATE	IL	45,013,246	38,989,867	6,023,379	12,560,669	715,626	2,524,324
COMPREHENSIVE ENSURERS MARKET SYNDICATE	IL	8,037,051	4,891,196	3,145,855	3,711,998	125,252	2,750,227
ERIE SYNDICATE INC	IL	16,162,427	12,244,776	3,917,651	6,451,787	185,009	1,143,864
FIRST MERCURY SYNDICATE	IL	31,348,786	23,386,993	7,961,793	10,295,630	344,286	2,310,911
FIRST OAK BROOK SYNDICATE INC	IL	6,262,272	3,126,843	3,135,429	4,856,995	648,817	2,255,226
LUI SYNDICATE	IL	28,705,544	18,233,387	10,472,157	11,846,307	382,362	2,489,022
LWB SYNDICATE	IL	857,216	857,216				156,642
RCA SYNDICATE #1 LTD	IL	2,942,390	3,166	2,939,224			
RESURE INC	IL	10,919,723	6,717,047	4,202,676	3,200,227	306,382	
SECOND MERCURY SYNDICATE INC	IL	23,392,840	16,059,264	7,333,578	10,318,169	78,836	1,711,572
TITAN HOLDINGS #1 LTD	IL	9,118,534	4,829,479	4,289,055	45,032-	488,902	45,984-
TRANSCO SYNDICATE #1 LTD	IL	54,955,743	47,032,523	7,923,218	23,373,498	887,236	4,366,699
TRAVELERS IL SYNDICATE	IL	10,634,871	7,956,306	2,678,565	284,142	4,387,155	682,632
TYPE TOTAL		352,248,257	259,539,595	92,708,662	141,766,446	10,713,306	31,139,163

DOMESTIC CAPTIVES

COMPANY NAME	STATE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ASSOCIATION							
NONE							
INDUSTRIAL INSURED							
ATTORNEYS' LIABILITY ASSURANCE SOCIETY, INC.	IL	12,982,171	8,552,707	4,429,464	217,033		
PURE							
NONE							
TYPE TOTAL		12,982,171	8,552,707	4,429,464	217,033		

RECAPITULATION

	NUMBER OF COMPANIES	ASSETS	LIABILITIES	POLICY HOLDER SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
DOMESTIC STOCK COMPANIES	125	49,381,060,574	36,330,420,550	13,050,640,007	24,570,786,802	12,409,815,106	3,664,277,194
DOMESTIC MUTUAL COMPANIES	17	33,339,644,334	17,269,835,147	16,069,809,180	15,876,114,025	9,649,374,599	1,321,767,432
DOMESTIC INTER—INSURANCE EXCHANGES	6	887,233,196	740,156,023	147,077,173	264,555,364	102,446,103	213,812,788
FOREIGN STOCK COMPANIES	450	228,953,179,233	172,822,255,546	56,133,738,591	90,940,735,816	42,980,037,590	3,012,830,226
FOREIGN MUTUAL COMPANIES	76	46,659,968,504	35,060,612,261	11,599,356,248	22,252,863,021	12,468,389,961	809,284,773
FOREIGN LLOYDS COMPANIES	1	9,173,527	3,959,828	5,213,698	4,395,395	3,239,911	325,982
FOREIGN INTER—INSURANCE COMPANIES	13	11,869,335,004	8,099,249,745	3,770,085,258	6,973,032,683	3,848,618,900	70,173,574
ALIEN STOCK COMPANIES	22	6,079,968,036	4,486,843,775	1,593,124,261	2,235,942,841	1,044,781,056	51,023,870
ALIEN LLOYDS COMPANIES	1	397,967,534	348,747,439	49,220,095	58,823,203	31,812,251	100,393,779
ILLINOIS INSURANCE EXCHANGE	17	352,248,257	259,539,595	92,708,662	141,766,446	10,713,306	31,139,163
DOMESTIC CAPTIVES	1	12,982,171	8,552,707	4,429,464	217,033		
FINAL TOTAL	729	377,942,760,370	275,430,172,616	102,515,402,637	163,319,232,629	82,549,228,783	9,275,028,781

Life & Health Insurance Companies

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
ABRAHAM LINCOLN INSURANCE COMPANY	IL	9,740,124	7,099,924	2,640,200	340,442	613,346	774,269
AETNA LIFE INSURANCE COMPANY OF ILLINOIS	IL	91,823,134	56,883,584	34,939,550	4,237,559	42,715,628	50,367,316
ALL AMERICAN LIFE INSURANCE COMPANY	IL	975,048,502	858,044,615	117,003,887	31,114,707	31,497,947	202,450,900
ALLSTATE LIFE INSURANCE COMPANY	IL	5,972,267,276	5,588,638,445	383,628,833	87,025,262-	323,570,653	2,557,558,885
AMALGAMATED LABOR LIFE INSURANCE COMPANY	IL	17,163,824	13,409,386	3,754,438	879,487-	1,050,120	22,110,024
AMALGAMATED LIFE & HEALTH INSURANCE CO	IL	8,492,243	4,021,182	4,471,061	643,797	5,264,987	6,426,822
AMERICAN FRANKLIN LIFE INSURANCE COMPANY	IL	15,610,551	350,729	15,259,822	773,828		282,152
AMERICAN MID STATES LIFE INSURANCE CO	IL	68,124,067	64,117,494	4,006,573	779,043	15,976,635	14,591,868
AMERICAN UNION LIFE INSURANCE COMPANY	IL	32,746,277	17,390,650	15,355,627	1,393,120	6,377,460	8,650,902
APOLLO NATIONAL LIFE INSURANCE COMPANY	IL	4,593,033	3,867,784	725,249	46,464	1,218,091	1,071,876
ASSOCIATED LIFE INSURANCE COMPANY	IL	15,820,459	13,572,916	2,247,543	428,680	8,912,339	17,374,113
BANKERS LIFE & CASUALTY COMPANY	IL	1,361,428,408	1,223,732,800	137,695,608	74,948,092	163,529,296	638,099,360
BANKERS MUTUAL LIFE INSURANCE COMPANY	IL	87,623,611	76,142,315	11,481,296	615,988	4,819,972	13,125,600
BCS LIFE INSURANCE COMPANY	IL	73,210,242	36,973,032	36,237,210	146,720-	2,435,447	70,383,501
BENEFIT TRUST LIFE INSURANCE COMPANY	IL	266,684,489	224,779,058	41,905,431	2,862,309-	72,173,334	191,583,654
CENTRAL INVESTORS LIFE INSURANCE CO IL	IL	2,751,680	1,530,860	1,220,820	1,393	163,035	124,824
CHICAGO METROPOLITAN MUTUAL ASSURANCE CO	IL	54,474,302	51,818,641	2,655,661	582,545-	6,009,964	14,404,950
CNA LIFE & ANNUITY COMPANY	IL	16,575,551	1,174	16,574,377	958,299		
COMBINED INSURANCE COMPANY OF AMERICA	IL	1,642,302,833	1,200,698,389	441,604,504	80,699,544	38,920,793	804,244,558
CONSTITUTION LIFE INSURANCE COMPANY	IL	325,039,111	286,529,864	38,509,247	10,537,219	3,924,805	27,709,110
CONTINENTAL ASSURANCE COMPANY	IL	6,137,554,940	5,594,267,964	543,286,976	58,133,569	91,064,396	1,470,287,382
COUNTRY INVESTORS LIFE ASSURANCE COMPANY	IL	224,641,532	214,363,899	10,277,633	1,557,708-	65,355,143	66,389,747
COUNTRY LIFE INSURANCE COMPANY	IL	1,738,615,017	1,436,419,884	302,195,033	20,468,533	173,707,303	198,147,117
CRAGIN AMERICAN ASSURANCE COMPANY	IL	2,111,051	66,045	2,045,006	45,006	171	171
DELTA SERVICE PLANS INSURANCE COMPANY	IL	8,698,218	4,732,541	3,965,677	22,011	1,876,363	19,654,721
EMPLOYEES LIFE COMPANY MUTUAL	IL	35,844,752	31,011,170	4,833,582	377,296	3,482,493	11,157,128
EXECUTIVE NATIONAL LIFE INSURANCE CO	IL	16,638,990	8,492,678	8,146,312	270,045	1,225,989	1,429,245
FEDERAL KEMPER LIFE ASSURANCE COMPANY	IL	1,502,067,185	1,395,418,982	106,648,203	26,983,438	56,190,704	302,790,027
FEDERAL LIFE INSURANCE COMPANY MUTUAL	IL	166,582,400	136,311,492	30,270,908	434,466	6,263,472	13,261,357
FEDERATED ASSURANCE COMPANY	IL	2,207,678	143,684	2,063,994	24,718	102,870	24,883
FIDELITY LIFE ASSOCIATION MUTUAL LEG RES	IL	233,325,885	143,002,385	90,323,500	2,669,350	2,394,689	13,179,436
FINANCIAL SECURITY LIFE INSURANCE CO	IL	22,879,125	20,110,092	2,769,033	50,260	853,701	1,388,698
FLORISTS LIFE INSURANCE COMPANY	IL	24,858,985	13,532,875	11,326,110	640,053	249,893	1,182,459
FORT DEARBORN LIFE INSURANCE COMPANY	IL	108,400,001	84,092,869	24,307,132	3,854,283	38,488,322	67,468,611
FRANKLIN LIFE INSURANCE COMPANY THE	IL	3,961,660,038	3,468,160,038	493,500,000	55,705,804	39,884,162	727,412,151
GLOBE LIFE INSURANCE COMPANY	IL	844,538,550	779,528,568	65,009,982	18,095,370	49,409,034	345,740,777
GOLDEN RULE INSURANCE COMPANY	IL	302,857,000	241,431,389	61,425,611	2,640,859	58,283,996	307,919,273
GUARANTEE TRUST LIFE INSURANCE COMPANY	IL	131,479,524	109,807,552	21,671,972	1,156,172-	9,821,495	70,774,435
HEALTH CARE SERVICE CORP MUT LEG RES CO	IL	438,252,677	256,711,884	181,540,793	32,106,586-	593,863,691	595,410,650
HOME OWNERS LIFE INSURANCE COMPANY	IL	26,431,048	16,868,146	9,562,902	608,328	815,703	4,625,135
HORACE MANN LIFE INSURANCE COMPANY	IL	1,469,296,360	1,274,371,410	194,925,550	10,123,855	25,664,325	238,625,700
ILLINOIS MUTUAL LIFE & CASUALTY COMPANY	IL	238,441,522	210,604,434	27,837,088	2,578,760	14,667,916	52,678,777
INDUSTRIAL CASUALTY INSURANCE COMPANY	IL	22,937,002	11,446,901	11,490,101	185,340	696,120	1,777,371
INTER AMERICAN INSURANCE COMPANY OF IL	IL	69,036,112	57,548,565	11,487,547	418,283	4,649,488	25,034,295
INTERAMERICA CONSOLIDATED MUTUAL ASSR CO	IL	2,014,591	981,258	1,033,333	443,108-	1,133,399	1,168,851
INTERNATIONAL FINANCIAL SERVICES L I C	IL	12,804,019	9,399,024	3,404,995	1,224,719-	783,227	10,406,931
JOHN DEERE LIFE INSURANCE COMPANY	IL	213,352,370	182,616,279	30,736,091	5,006,085	18,105,817	47,997,121
KEMPER INVESTORS LIFE INSURANCE COMPANY	IL	3,932,790,541	3,854,362,456	78,428,085	9,370,905	137,635,446	754,446,086
LIFE ASSURANCE COMPANY OF AMERICA	IL	2,624,535	1,680,678	943,857	177,249-	927,082	465,551
LIFE INSURANCE COMPANY OF ILLINOIS	IL	42,094,925	21,201,524	20,893,401	2,289,654	3,823,705	3,847,817
LINCOLN HERITAGE LIFE INSURANCE COMPANY	IL	35,465,710	28,655,515	6,810,195	604,786	2,470,823	10,434,406
MARQUETTE NATIONAL LIFE INSURANCE CO	IL	378,649,924	356,701,826	21,948,098	2,904,103	311,974	63,305,394
METROPOLITAN LIFE INSURANCE COMPANY IL	IL	7,724,138	6,180,853	1,543,285	432,587	13,376,793	3,273,329
MONTGOMERY WARD LIFE INSURANCE COMPANY	IL	287,088,134	196,652,556	90,435,578	36,654,393	12,478,968	130,958,121
MUNICIPAL INSURANCE COMPANY OF AMERICA	IL	6,450,427	3,781,484	2,668,943	56,316	1,662,871	911,892
MUTUAL LIFE INSURANCE COMPANY 134 IBEW	IL	9,406,919	2,252,529	7,154,390	241,686	704,000	696,986
MUTUAL TRUST LIFE INSURANCE COMPANY	IL	400,947,891	361,393,401	39,554,590	1,447,536	12,074,666	44,030,188
NATIONAL GROUP LIFE INSURANCE COMPANY	IL	12,544,714	7,625,456	4,919,258	175,741	339,401	386,465
NORTH AMERICAN COMPANY FOR L & H INS	IL	979,590,737	873,134,293	106,456,444	24,026,938	41,211,217	142,364,337
NORTHBROOK LIFE INSURANCE COMPANY	IL	435,706,965	405,837,875	29,869,090	9,099,629-	97,280,157	363,851,840
OLD REPUBLIC LIFE INSURANCE COMPANY	IL	180,366,528	150,517,708	29,848,820	2,143,427	10,224,642	12,819,395

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
PEKIN LIFE INSURANCE COMPANY	IL	129,051,953	101,019,887	28,032,066	2,508,580	38,499,538	44,827,192
PIONEER LIFE INSURANCE COMPANY OF IL	IL	169,403,224	147,274,025	22,129,199	77,287	19,352,158	105,098,930
PROFESSIONAL LIFE & CASUALTY COMPANY	IL	14,157,919	12,923,703	1,234,216	556	1,119,244	1,126,102
PRUCO LIFE INSURANCE COMPANY OF ILLINOIS	IL	1,424,237	43,160	1,381,077	43,386		
QUINET LIFE & CASUALTY INSURANCE COMPANY	IL	2,754,111	163,438	2,590,673	647,844	66,436	659,681
RELIANCE STANDARD LIFE INSURANCE COMPANY	IL	683,859,746	579,708,949	104,150,797	28,626,900	7,692,899	149,074,915
ROCKFORD LIFE INSURANCE COMPANY	IL	3,027,625	5,376	3,022,249	6,387,176	9,898,008	12,192,911
ROOSEVELT NATIONAL LIFE INSURANCE CO AM	IL	37,463,333	29,336,029	8,127,304	529,164	2,420,589	5,015,352
SIGNATURE LIFE INSURANCE CO OF AM THE	IL	6,286,101	49,543	6,236,558	259,257		
STANDARD OF AMERICA LIFE INSURANCE CO	IL	61,085,288	10,232,972	50,852,316	3,516,749	3,870,051	5,552,561
STATE FARM ANNUITY & LIFE INSURANCE CO	IL	4,728,153	13,773	4,714,380	217,933		
STATE FARM LIFE & ACCIDENT ASSURANCE CO	IL	259,519,807	201,330,684	58,189,123	4,422,956	232,035	42,112,612
STATE FARM LIFE INSURANCE COMPANY	IL	8,453,540,074	7,380,546,998	1,072,993,076	99,691,088	93,003,717	1,348,650,663
SUPREME LIFE INSURANCE COMPANY OF AM	IL	59,059,882	57,051,968	2,007,914	4,215-	2,170,050	17,872,485
TANDEM INSURANCE GROUP INC	IL	1,441,197,429	1,402,717,921	38,479,508	58,213,522-	55,912,757	672
TOWER LIFE & ACCIDENT INSURANCE COMPANY	IL	23,525,077	17,121,725	6,403,352	1,303,879	1,072,609	2,449,404
TRANSAMERICA OCCIDENTAL LIFE INS CO IL	IL	19,686,829	1,113,465-	20,800,294	2,475,668	29,282,139	8,824,666
TRAVELERS INSURANCE COMPANY OF ILLINOIS	IL	283,897,616	210,757,587	73,140,029	7,711,385	156,711,041	113,367,650
UNITED EQUITABLE LIFE INSURANCE COMPANY	IL	14,952,055	5,401,913	9,550,142	2,261,916-		15,542,727
UNITED INSURANCE COMPANY OF AMERICA	IL	2,133,094,817	1,138,042,310	995,052,507	32,574,572	19,876,148	382,394,208
UNITED NATIONAL LIFE INSURANCE CO OF AM	IL	7,553,249	4,485,647	3,067,602	299,852	293,052	501,968
UNITED SECURITY LIFE INSURANCE CO OF IL	IL	5,533,443	4,004,588	1,528,855	969,606-	7,820,500	7,209,224
UNITED TRUST ASSURANCE COMPANY	IL	5,957,992	815,256	5,142,736	233,349	1,023,892	1,082,404
UNITED WORLD LIFE INSURANCE COMPANY	IL	71,485,120	56,372,219	15,112,901	1,907,952	754,737	3,401,951
USLIFE CREDIT LIFE INSURANCE COMPANY	IL	119,151,886	96,821,451	22,330,435	29,349	16,504,551	50,195,001
VETERANS LIFE INSURANCE COMPANY	IL	164,774,702	126,640,401	38,134,301	738,834-	3,531,025	32,489,011
WASHINGTON NATIONAL INSURANCE COMPANY	IL	1,741,740,663	1,606,480,368	135,260,295	11,155,966-	84,680,288	508,266,919
WESTERN DIVERSIFIED LIFE INSURANCE CO	IL	48,861,452	37,924,665	10,936,787	1,916,604	12,870,994	21,809,765
ZURICH AMERICAN LIFE INSURANCE COMPANY	IL	55,167,014	37,496,125	17,670,889	6,947,693-	1,857,530	14,218,409
TYPE TOTAL		51,732,439,936	44,964,692,320	6,767,747,616	475,030,199	2,892,245,467	13,662,996,323

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
A M LIFE INSURANCE COMPANY	MA	48,764,977	27,963,676	20,801,301	2,037,525	192,966	11,484,438
AAA LIFE INSURANCE COMPANY	DC	17,475,135	12,585,013	4,890,122	421,758	40	10,552,909
ACACIA MUTUAL LIFE INSURANCE COMPANY	DC	795,811,714	716,021,159	79,790,555	2,082,724	1,479,360	64,927,272
ACACIA NATIONAL LIFE INSURANCE COMPANY	VA	188,491,649	167,372,742	21,118,907	4,483,669	760,661	27,547,858
ACADEMY LIFE INSURANCE COMPANY	CO	207,406,193	179,952,129	27,454,064	479,078	1,604,032	42,158,154
ACCELERATION LIFE INSURANCE COMPANY	OH	87,445,917	76,365,798	11,080,119	4,123,528	1,715,322	17,562,031
ADJUSTABLE LIFE INSURANCE COMPANY	MN	6,261,036	75,768	6,185,268	368,613		
ADMIRAL LIFE INSURANCE COMPANY OF AM	AZ	17,169,080	10,736,475	6,432,605	1,095,140	332,478	4,839,877
AETNA LIFE INSURANCE & ANNUITY COMPANY	CT	6,612,714,638	6,468,910,695	143,803,943	42,745,898-	25,413,043	505,462,506
AETNA LIFE INSURANCE COMPANY	CT	45,684,623,447	44,464,298,104	1,220,325,343	197,905,779	401,707,571	3,918,314,642
AETNA LIFE INSURANCE COMPANY OF AMERICA	CT	8,296,975	2,128,138	6,168,837	80,930		
AIG LIFE INSURANCE COMPANY	PA	1,028,330,556	1,004,665,377	23,665,179	15,158,839-	14,549,969	220,639,498
ALEXANDER HAMILTON LIFE INSURANCE CO AM	MI	1,948,154,375	1,836,813,530	111,340,845	18,631,304	17,472,313	535,509,452
ALL SAVERS INSURANCE COMPANY	IN	4,795,687	178,225	4,617,462	291,011		
ALLEGIANCE LIFE INSURANCE COMPANY	CA	35,221,706	24,752,977	10,468,729	582,859	1,343	837,984
ALLIANCE LIFE INSURANCE COMPANY	KS	32,282,942	27,848,217	4,434,725	162,679	506,256	8,340,868
ALLIED LIFE INSURANCE COMPANY	IA	96,109,467	82,358,248	13,751,219	1,394,878	446,892	24,923,057
ALLSTATE LIFE INSURANCE COMPANY OF NY	NY	209,712,795	184,737,715	24,975,080	662,821	21,788	100,901,123
AMERICAN AGENCY LIFE INSURANCE COMPANY	VA	4,542,286		4,542,286	4,092,258	764,384	84,889,030-
AMERICAN AMICABLE LIFE INS CO OF TX	TX	103,716,722	84,953,340	18,763,382	220,343	616,176	24,903,956
AMERICAN BANKERS LIFE ASSURANCE CO OF FL	FL	444,167,122	384,337,409	59,829,713	2,742,130	9,908,303	174,904,958
AMERICAN CENTURION LIFE & ACC ASSR CO	CA	8,480,720	505,031	7,975,689	411,785	7,061	271,709
AMERICAN CHAMBERS LIFE INSURANCE COMPANY	OH	31,442,535	21,249,909	10,192,626	293,836-	8,571,209	75,003,700
AMERICAN COMMUNITY MUTUAL INSURANCE CO	MI	118,975,106	84,269,534	34,705,572	7,393,068-	1,048,918	186,714,677
AMERICAN CONTINENTAL LIFE INSURANCE CO	MO	13,716,822	6,887,596	6,829,226	150,091	1,835,776	3,387,334
AMERICAN DEFENDER LIFE INSURANCE COMPANY	NC	81,346,517	77,888,231	3,458,286	3,493,981-	41,493	23,464,512
AMERICAN ENTERPRISE LIFE INSURANCE CO	IN	52,959,661	47,293,974	5,665,687	970,891-		44,498,645
AMERICAN FAMILY LIFE ASSR CO OF COLUMBUS	GA	4,068,519,542	3,768,327,152	300,192,390	85,233,752	15,685,896	1,619,598,938
AMERICAN FAMILY LIFE INSURANCE COMPANY	WI	518,134,716	440,981,893	77,152,823	92,846-	11,065,264	88,944,348
AMERICAN FIDELITY ASSURANCE COMPANY	OK	510,765,593	435,700,573	75,065,020	6,520,177	1,295,278	147,994,986
AMERICAN FIDELITY LIFE INSURANCE COMPANY	FL	234,941,074	205,494,840	29,446,234	3,473,218	627,514	24,147,397
AMERICAN FOUNDATION LIFE INSURANCE CO	AL	94,737,292	78,194,181	16,543,111	2,113,567	5,815	4,779,011
AMERICAN FOUNDERS LIFE INSURANCE COMPANY	TX	237,370,653	197,846,037	40,124,616	3,308,938	88,966	32,138,966
AMERICAN FUNERAL ASSURANCE COMPANY	MS	30,799,129	26,229,721	4,569,408	1,274,899	2,079,514	13,091,379
AMERICAN GENERAL GROUP INSURANCE COMPANY	TX	302,042,314	196,203,877	105,838,437	5,377,611	5,715,473	302,334,491
AMERICAN GENERAL LIFE & ACCIDENT INS CO	TN	3,472,388,723	2,795,700,890	676,687,833	208,876,291	14,364,683	416,221,286
AMERICAN GENERAL LIFE INSURANCE CO OF DE	DE	1,362,933,071	1,176,528,281	186,404,790	5,239,218	8,072,772	170,881,864
AMERICAN GENERAL LIFE INSURANCE CO OF NY	NY	461,167,551	422,909,581	38,257,970	3,220,447	280,343	61,720,644
AMERICAN GUARANTY LIFE INSURANCE COMPANY	OR	97,755,276	95,735,308	2,019,968	6,537,896-	605,304	17,587,366
AMERICAN HEALTH & LIFE INSURANCE COMPANY	MD	260,974,353	184,150,772	76,823,581	39,096,364	2,357,565	85,024,791
AMERICAN HERITAGE LIFE INSURANCE COMPANY	FL	352,578,464	304,465,038	48,113,426	5,237,098	2,131,686	157,208,554
AMERICAN INCOME LIFE INSURANCE COMPANY	IN	338,196,128	291,463,398	46,732,130	15,496,793	3,625,707	103,746,651
AMERICAN INDEPENDENCE LIFE INSURANCE CO	MO	2,100,051	70,131	2,029,920	71,544		112,194
AMERICAN INTERNATIONAL LIFE ASSR CO NY	NY	1,350,361,484	1,326,096,120	24,265,364	13,459,307-	7,042,679	535,439,822
AMERICAN INVESTORS LIFE INSURANCE CO INC	KS	633,815,202	585,291,813	48,523,389	4,244,974	3,415,308	82,428,458
AMERICAN LIFE & CASUALTY INSURANCE CO	ND	1,021,178,435	975,952,940	45,225,495	1,718,028	56,189,688	431,934,923
AMERICAN LIFE & HEALTH INSURANCE COMPANY	MO	17,510,758	13,391,898	4,118,860	765,535	77,921	18,767,526
AMERICAN LIFE INSURANCE COMPANY OF NY	NY	71,927,988	58,854,119	13,073,869	21,916	387,191	13,076,089
AMERICAN MERCHANTS LIFE INSURANCE CO	MN	18,364,504	13,871,963	4,492,541	201,182-	63,060	8,418,560
AMERICAN MUTUAL LIFE INSURANCE COMPANY	IA	415,992,304	337,486,247	78,506,057	702,818-	3,978,340	62,762,893
AMERICAN NATIONAL INSURANCE COMPANY	TX	3,449,141,290	2,646,448,395	802,692,295	75,061,312	7,924,655	417,421,666
AMERICAN NATIONAL LIFE INSURANCE CO TX	TX	38,859,240	19,004,601	19,854,639	1,245,719	390,790	2,814,024
AMERICAN OLD LINE LIFE INSURANCE COMPANY	SC	8,979,076	2,778,983	6,200,093	605,704	74	874,805
AMERICAN PATRIOT HEALTH INSURANCE CO	NY	20,738,114	9,664,103	11,074,011	484,958	6,369	8,838,199
AMERICAN PROGRESSIVE LIFE & HEALTH OF NY	NY	24,139,777	17,528,389	6,611,388	46,361	15,953	5,532,722
AMERICAN REPUBLIC INSURANCE COMPANY	IA	231,550,910	187,052,239	44,498,671	940,582	11,981,020	104,598,891
AMERICAN SECURITY LIFE INSURANCE COMPANY	TX	109,038,013	91,368,125	17,669,888	126,427	55,998	28,483,521
AMERICAN SERVICE LIFE INSURANCE COMPANY	TX	18,885,055	9,876,659	9,008,396	498,397	1,040,353	37,017,983
AMERICAN STATES LIFE INSURANCE COMPANY	IN	190,480,306	153,075,810	37,404,496	8,405,449	6,809,605	63,331,513
AMERICAN TRANSCONTINENTAL LIFE INS CO	AZ	13,918,907	8,996,673	4,922,234	107,151		8,031,659
AMERICAN TRAVELERS ASSURANCE COMPANY	IA	3,634,223	267,102	3,367,121	25,365		164,845

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN UNITED LIFE INSURANCE COMPANY	IN	2,990,551,531	2,875,345,766	115,205,765	18,148,578	15,926,348	255,527,922
AMERICAN VANGUARD LIFE INSURANCE COMPANY	IA	31,932,409	27,267,747	4,664,662	525,654		6,437,216
AMERICAN WAY LIFE INSURANCE COMPANY	MI	22,985,973	14,474,249	8,511,726	431,091		12,230,439
AMERISURE LIFE INSURANCE COMPANY	MI	33,653,770	27,071,991	6,581,779	1,078,556-	273,621	7,393,552
AMEX LIFE ASSURANCE COMPANY	CA	723,139,034	586,083,686	137,055,348	27,548,649	12,511,587	310,011,556
AMICA LIFE INSURANCE COMPANY	RI	72,045,071	55,026,803	17,018,268	1,169,510	314,659	18,272,702
AMICARE INSURANCE COMPANY	PA	11,359,089	54,051	11,305,038	14,244,187-		1,141,071
AMOCO LIFE INSURANCE COMPANY	NE	177,812,460	168,207,955	9,604,505	916,312-	6,199,833	98,553,564
ANCHOR NATIONAL LIFE INSURANCE COMPANY	CA	1,880,556,875	1,813,835,344	66,721,531	9,909,698	19,476,326	273,404,217
APPALACHIAN LIFE INSURANCE COMPANY	WV	15,994,825	12,371,806	3,623,019	189,467		5,295,991
APPALACHIAN NATIONAL LIFE INSURANCE CO	TN	48,888,463	42,269,392	6,619,071	3,002,722-	55,861	16,922,626
ARCADIA NATIONAL LIFE INSURANCE COMPANY	AZ	56,151,303	43,234,448	12,916,855	3,980,920-	7,790,603	37,608,572
ARGUS LIFE INSURANCE COMPANY	SC	15,212,701	12,453,266	2,759,435	166,059		2,674,507
ASSOCIATED DOCTORS HEALTH & LIFE INS CO	AL	49,643,912	21,235,506	28,408,406	3,939,173	22,186	32,148,314
ASSOCIATED HOME LIFE INSURANCE COMPANY	AZ	6,857,938	5,005,634	1,852,304	375,044		1,327,062
ASSOCIATES FINANCIAL LIFE INSURANCE CO	TN	575,238,424	367,246,785	207,991,639	34,234,299	3,734,062	92,274,643
ASSOCIATES LIFE INSURANCE CO	IN	33,848,562	18,015,611	15,832,951	1,404,060	1,133,766	15,834,069
ASSOCIATION LIFE INSURANCE COMPANY INC	WI	151,301,604	115,709,428	35,592,176	7,042,849-	2,567,463	98,181,277
ASSURED SECURITY LIFE INSURANCE CO INC	AL	3,153,334	253,704	2,899,630	31,418-		290,152
ATLANTA LIFE INSURANCE COMPANY	GA	126,421,018	95,721,529	30,699,489	74,969-	101,996	22,774,329
AUTO CLUB LIFE INSURANCE COMPANY	MI	22,622,287	15,822,799	6,799,488	1,061,993-	31,758	7,914,494
AUTO OWNERS LIFE INSURANCE COMPANY	MI	247,010,648	216,552,620	30,458,028	3,667,638	831,949	31,904,142
BALBOA LIFE INSURANCE COMPANY	CA	262,118,760	167,410,512	94,708,248	11,785,742	1,856,623	64,016,727
BANKERS LIFE & CASUALTY COMPANY OF NY	NY	110,987,365	93,738,290	17,249,075	1,563,863	63,016	22,864,454
BANKERS LIFE ASSURANCE COMPANY OF NE	NE	10,178,047	1,412,049	8,765,998	529,263-	272,231	1,200,852
BANKERS LIFE INSURANCE COMPANY OF NE	NE	1,101,443,447	1,013,277,159	88,166,288	4,920,242	4,583,355	146,871,785
BANKERS NATIONAL LIFE INSURANCE COMPANY	TX	614,641,577	457,141,577	157,500,000	11,928,873	2,776,162	75,087,154
BANKERS SECURITY LIFE INSURANCE SOCIETY	NY	263,968,274	235,918,404	28,049,870	5,270,041	1,580,239	64,584,733
BANKERS UNION LIFE INSURANCE COMPANY	CO	110,727,473	90,160,183	20,567,290	1,433,773-	632,555	10,100,432
BANKERS UNITED LIFE ASSURANCE COMPANY	IA	405,392,992	365,074,373	40,318,619	3,957,641	2,742,612	62,496,170
BANNER LIFE INSURANCE COMPANY	MD	531,839,199	477,392,107	54,447,092	36,415,104-	1,796,077	210,300,945
BENEFICIAL LIFE INSURANCE COMPANY	UT	687,136,228	625,222,574	61,913,654	272,403	37,898	104,660,880
BENEFICIAL STANDARD LIFE INSURANCE CO	CA	785,396,565	728,974,362	56,422,203	1,758,687	1,796,214	80,253,455
BERKSHIRE LIFE INSURANCE COMPANY	MA	589,975,529	552,892,278	37,083,251	453,328	1,262,793	107,297,448
BEST LIFE ASSURANCE COMPANY OF CA	CA	9,280,021	7,001,662	2,278,359	1,885,784-	308,219	24,516,823
BOATMENS LIFE INSURANCE COMPANY	MO	4,917,569	848,981	4,068,588	321,012		955,424
BOSTON MUTUAL LIFE INSURANCE COMPANY	MA	246,882,264	222,093,104	24,789,160	2,781,050	1,401,274	116,179,703
BRADFORD NATIONAL LIFE INSURANCE COMPANY	KY	109,887,068	94,359,804	15,527,264	3,271,739-	4,021,739	31,605,043
BROOKINGS INTERNATIONAL LIFE INS CO	SD	14,007,276	8,625,812	5,381,464	508,828	31,732	1,485,068
BUSINESS MENS ASSURANCE COMPANY OF AM	MO	990,563,429	860,575,304	129,988,125	22,477,846	9,079,333	288,708,870
C M LIFE INSURANCE COMPANY	CT	328,540,467	301,209,331	27,331,136	4,676,348	7,417,459	59,475,526
CALIFORNIA WESTERN STATES LIFE INS CO	CA	854,396,312	722,421,440	131,974,872	20,906,601	68,588	93,796,829
CAMELBACK LIFE INSURANCE COMPANY	AZ	5,173,576	3,663,997	1,509,579	470,054-	97,346	1,416,420
CAPITOL AMERICAN LIFE INSURANCE COMPANY	AZ	85,197,394	59,700,976	25,496,418	4,796,941	4,661,178	77,019,518
CAPITOL BANKERS LIFE INSURANCE COMPANY	MN	86,523,563	80,995,472	5,528,091	9,714,734-	2,522,910	16,331,508
CAPITOL LIFE INSURANCE COMPANY THE	CO	1,921,783,671	1,851,559,444	70,224,227	8,478,419	5,457,977	108,892,255
CARILLON LIFE INSURANCE COMPANY	OH	6,766,668	970,091	5,796,577	396,229		
CELTIC LIFE INSURANCE COMPANY	RI	82,991,062	57,224,142	25,766,920	1,361,185	5,955,333	56,782,815
CENTENNIAL LIFE INSURANCE COMPANY THE	KS	87,934,526	81,277,658	6,656,868	1,832,855	1,252,982	34,761,372
CENTRAL BENEFITS NATIONAL LIFE INS CO	IN	3,824,254	228,238	3,596,016	299,397-	65,217	276,564
CENTRAL LIFE ASSURANCE COMPANY	IA	1,905,267,583	1,799,199,824	106,067,759	3,902,241	17,101,783	385,876,505
CENTRAL NATIONAL LIFE INS CO OF OMAHA	NE	405,834,983	238,217,369	167,617,014	24,229,497	5,025,888	120,427,105
CENTRAL RESERVE LIFE OF NORTH AM INS CO	OH	40,302,722	27,432,145	12,870,577	1,897,584-	74,364	71,155,232
CENTRAL SECURITY LIFE INSURANCE COMPANY	TX	18,368,954	10,796,074	7,572,880	658,092	88,291	6,621,223
CENTRAL STATES HEALTH & LIFE CO OF OMAHA	NE	107,239,873	79,734,707	27,505,166	1,583,343	1,774,509	65,935,368
CENTRAL UNITED LIFE INSURANCE COMPANY	IA	41,567,797	35,114,958	6,452,839	499,198	120,042	5,495,235
CENTURION LIFE INSURANCE COMPANY	MO	320,008,030	200,112,152	119,895,878	23,793,546	985,254	51,024,925
CENTURY LIFE INSURANCE COMPANY	IA	259,664,470	251,799,748	7,864,722	5,629,563-	643,199	78,124,724
CENTURY LIFE OF AMERICA	IA	950,008,899	884,537,583	65,471,316	10,629,991	19,156,431	92,226,624
CERTIFIED LIFE INSURANCE COMPANY	CA	110,606,637	73,072,030	37,534,607	5,952,124	99,661	52,699,640
CHARTER NATIONAL LIFE INSURANCE COMPANY	MO	794,101,985	762,501,150	31,600,835	6,223,891	6,251,483	194,449,781

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
CHASE NATIONAL LIFE INSURANCE COMPANY	MO	28,287,575	20,160,045	8,127,530	147,775	56,876	1,509,935
CHESAPEAKE LIFE INSURANCE COMPANY THE	MD	49,969,877	46,688,868	3,281,009	1,964,470-	737,946	5,802,723
CHRISTIAN MUTUAL LIFE INSURANCE COMPANY	NH	38,611,837	34,145,014	4,466,823	203,640	25,603	4,355,017
CHRYSLER LIFE INSURANCE COMPANY	MI	102,601,610	90,701,876	11,899,734	4,291,881-	1,254,988	49,011,387
CINCINNATI LIFE INSURANCE COMPANY THE	OH	3,573,350	29,340	3,544,010	44,010		
COLLEGE LIFE INSURANCE COMPANY OF AM THE	IN	201,341,007	185,902,929	15,438,078	8,516,806-	1,682,166	22,035,055
COLOGNE LIFE REINSURANCE COMPANY	CT	187,534,227	147,922,327	39,611,900	943,565-		88,100,811
COLONIAL LIFE & ACCIDENT INSURANCE CO	SC	282,021,554	202,280,675	79,740,879	17,025,663	3,518,071	198,393,376
COLONIAL LIFE INSURANCE COMPANY AMERICA	NJ	450,538,321	402,817,733	47,720,588	2,325,467	385,558	343,902,351
COLONIAL PENN ANNUITY & LIFE INS CO	DE	12,493,335	2,609,344	9,883,991	6,061,633		4,030,985
COLONIAL PENN LIFE INSURANCE COMPANY	PA	542,986,197	426,814,115	116,172,082	15,030,005	15,052,755	329,346,883
COLORADO BANKERS LIFE INSURANCE COMPANY	CO	23,865,459	15,624,310	8,241,149	138,871-	129,310	10,883,821
COLUMBIA GENERAL LIFE INSURANCE COMPANY	IN	9,288,640	5,606,994	3,681,646	947,804-	8,901-	6,017,755
COLUMBIAN MUTUAL LIFE INSURANCE COMPANY	NY	230,472,978	215,498,769	14,974,209	1,420,983	163,114	48,684,344
COLUMBUS LIFE INSURANCE COMPANY THE	OH	10,636,430	300,109	10,336,321	374,281		
COLUMBUS MUTUAL LIFE INSURANCE COMPANY	OH	920,714,208	849,840,371	70,873,837	1,818,546-	4,014,738	212,678,460
COMBINED AMERICAN LIFE INSURANCE COMPANY	NE	27,995,463	15,789,331	12,206,132	2,422,980	515,238	12,459,460
COMBINED LIFE INSURANCE COMPANY OF NY	NY	154,373,171	85,561,279	68,811,892	7,706,010	3,643	56,515,956
COMMERCIAL LIFE INSURANCE COMPANY	WI	1,262,163,249	1,174,432,703	87,730,546	3,451,763	4,235,029	273,505,145
COMMERCIAL TRAVELERS MUTUAL INSURANCE CO	NY	22,112,476	16,427,556	5,684,920	248,245-	226,922	10,206,197
COMMERCIAL UNION LIFE INSURANCE CO OF AM	DE	279,817,277	255,268,959	24,548,318	1,044,476	1,454,836	53,568,878
COMMONWEALTH LIFE & ACCIDENT INS COMPANY	MO	130,399,143	85,002,057	45,397,086	4,170,743	7,589,206	24,064,203
COMMONWEALTH LIFE INSURANCE COMPANY	KY	2,890,195,095	2,748,815,127	141,379,968	13,451,761	413,020	168,512,568
COMMUNITY LIFE INSURANCE COMPANY THE	OH	21,936,286	8,828,810	13,107,476	1,998,216		19,427,179
COMMUNITY NATIONAL ASSURANCE COMPANY	KS	4,625,617	185,868	4,439,749	251,294-		17,637
COMPANION LIFE INSURANCE COMPANY	SC	20,052,142	13,967,275	6,084,867	445,986-		16,145,689
CONFEDERATION LIFE INSURANCE & ANNU CO	GA	30,866,900	20,432,424	10,434,476	2,685,391	418,137	18,102,535
CONNECTICUT GENERAL LIFE INSURANCE CO	CT	26,785,507,715	25,560,355,759	1,225,151,956	232,003,659	103,303,607	2,814,278,430
CONNECTICUT MUTUAL LIFE INSURANCE CO	CT	9,932,257,281	9,587,671,306	344,585,975	13,527,539	43,791,395	928,653,908
CONNECTICUT NATIONAL LIFE INSURANCE CO	NJ	324,198,494	292,912,396	31,286,098	346,783	3,385,360	131,153,990
CONSOLIDATED NATIONAL LIFE INSURANCE CO	IN	6,951,197	3,216,960	3,734,237	553,094	222,379	3,511,710
CONSUMER BENEFIT LIFE INSURANCE COMPANY	TN	26,447,717	13,964,915	12,482,802	1,056,011		20,756,072
CONSUMERS UNITED INSURANCE COMPANY	DE	47,389,444	40,960,807	6,428,637	406,929	701,959	43,138,632
CONTINENTAL AMERICAN LIFE INSURANCE CO	DE	372,106,109	311,195,273	60,910,836	442,515-	2,171,809	93,321,454
CONTINENTAL GENERAL INSURANCE COMPANY	NE	58,169,050	43,273,271	14,895,779	1,363,387	684,670	25,205,013
CONTINENTAL LIFE & ACCIDENT COMPANY	ID	60,248,539	36,328,274	23,920,265	3,122,602	598,634	35,948,062
CONTINENTAL LIFE INSURANCE COMPANY	TX	58,606,286	47,721,031	10,885,255	2,902,713	16,934	20,739,545
CONTINENTAL WESTERN LIFE INSURANCE CO	IA	155,340,090	137,690,417	17,649,673	732,033	3,955,372	40,933,166
CREDIT LIFE INSURANCE COMPANY THE	OH	223,042,071	205,710,370	17,331,701	2,369,827-	1,470,207	40,699,275
CROWN AMERICA LIFE INSURANCE COMPANY	KY	148,192,399	122,489,733	25,702,666	1,177,547-	4,023,848	87,239,602
CUDIS INSURANCE SOCIETY INC	WI	329,617,716	240,174,507	89,443,209	2,412,068	12,762,364	185,399,048
CUNA MUTUAL INSURANCE SOCIETY	WI	795,305,827	620,547,546	174,758,281	2,724,198-	17,750,867	403,895,640
DELAWARE AMERICAN LIFE INSURANCE COMPANY	DE	66,458,894	53,501,726	12,957,168	700,619	548,062	21,347,387
DELTA LIFE & ANNUITY COMPANY	AR	261,149,288	243,348,310	17,800,978	2,331,910	166,335	60,289,690
DEPENDABLE LIFE INSURANCE COMPANY	FL	23,228,811	20,646,589	2,582,222	80,754	251,639-	6,682,044
DIAMOND BENEFITS LIFE INSURANCE COMPANY	AZ	54,496,715	37,778,576	16,718,139	1,295,114-	13,622	16,894,480
DIXIE NATIONAL LIFE INSURANCE COMPANY	MS	36,517,987	32,081,226	4,436,761	576,637	146,095	9,318,983
DREYFUS LIFE INSURANCE COMPANY	NY	13,879,355	5,209,947	8,669,408	477,331	1,065	23,669
DURHAM LIFE INSURANCE COMPANY	NC	535,228,853	471,519,632	63,709,221	3,306,398	5,625,435	214,067,113
EMPIRE LIFE INSURANCE COMPANY	NE	2,449,080	11,001	2,438,079	48,889-		
EMPLOYERS HEALTH INSURANCE COMPANY	WI	274,412,643	143,213,883	131,198,760	3,877,722	26,438,083	490,969,830
EMPLOYERS LIFE INSURANCE CO OF WAUSAU	WI	553,863,231	517,065,917	36,797,314	7,314,608	1,734,595	34,618,222
EMPLOYERS MODERN LIFE COMPANY	IA	52,375,539	46,324,148	6,051,391	249,771	877,759	8,966,663
EMPLOYERS REASSURANCE CORPORATION	KS	1,042,327,457	769,400,394	272,927,063	3,841,900	12,512	1,802,979,838
EPIC LIFE INSURANCE COMPANY THE	WI	9,227,547	332,246	8,895,301	421,716	152,474	961,814
EQUITABLE LIFE ASSURANCE SOCIETY OF U S	NY	49,288,199,469	48,038,467,335	1,249,732,134	147,703,110	213,091,187	2,819,604,437
EQUITABLE LIFE INSURANCE COMPANY	VA	429,463,018	323,585,864	105,877,154	14,993,161	267,318	42,297,186
EQUITABLE LIFE INSURANCE COMPANY OF IOWA	IA	1,324,214,517	1,246,828,216	77,386,301	16,190,396	8,284,109	113,764,708
EQUITABLE OF COLORADO INC THE	CO	66,600,626	52,473,400	14,127,226	328,887	1,601,408	22,624,005
EQUITABLE VARIABLE LIFE INSURANCE CO	NY	6,606,177,643	6,330,548,988	275,628,655	117,157,911-	86,078,875	1,557,044,043
EQUITY NATIONAL LIFE INSURANCE COMPANY	GA	55,074,782	28,657,554	26,417,228	4,966,951	166,400	26,358,887

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
ESTATE ASSURANCE COMPANY	LA	7,893,498	5,123,987	2,769,511	200,740	5,309	2,847,057
EXECUTIVE FUND LIFE INSURANCE COMPANY	NE	75,333,764	60,925,750	14,408,014	502,716	1,327,822	57,452,469
EXECUTIVE LIFE INSURANCE COMPANY	CA	11,400,312,114	11,195,943,040	204,369,074	13,370,479	42,836,724	635,828,830
FAMILY FINANCIAL LIFE INSURANCE COMPANY	LA	4,554,719	1,318,543	3,236,176	337,601	114,969	1,570,608
FAMILY GUARDIAN LIFE INSURANCE COMPANY	AZ	154,029,490	52,895,820	101,133,670	12,637,302	170,497	23,861,878
FAMILY INSURANCE CORPORATION	WI	31,176,887	19,949,099	11,227,788	1,123,993	4,240,577	12,196,423
FAMILY LIFE INSURANCE COMPANY	WA	1,748,039,549	1,634,008,414	114,031,135	425,874	36,001,267	791,237,557
FAMILY SERVICE LIFE INSURANCE COMPANY	TX	257,622,032	236,459,547	21,162,485	1,546,652	1,359,663	107,034,586
FARMERS & TRADERS LIFE INSURANCE COMPANY	NY	164,683,104	152,377,941	12,305,163	967,178	42,386	18,564,970
FARMERS NEW WORLD LIFE INSURANCE COMPANY	WA	1,542,718,264	1,175,316,138	367,402,126	51,862,231	9,241,120	227,066,265
FARMLAND LIFE INSURANCE COMPANY	IA	92,365,452	58,349,946	34,015,506	4,405,582	1,610,630	26,062,757
FEDERAL HOME LIFE INSURANCE COMPANY	IN	610,674,066	554,195,397	56,478,669	8,598,722	6,592,227	174,734,490
FEDERATED LIFE INSURANCE COMPANY	MN	237,507,409	169,157,883	68,349,526	9,954,515	1,911,014	31,599,271
FIDELITY & GUARANTY LIFE INSURANCE CO	MD	1,095,297,070	988,472,537	106,824,533	7,726,158-	16,072,235	344,048,718
FIDELITY BANKERS LIFE INSURANCE COMPANY	VA	1,214,168,938	1,174,360,018	39,808,920	7,979,309	63,364,204	305,026,626
FIDELITY INVESTMENTS LIFE INSURANCE CO	PA	5,100,053	131,500	4,968,553	118,553		
FIDELITY MUTUAL LIFE INSURANCE COMPANY	PA	1,052,638,264	1,010,573,907	42,064,357	4,528,220	11,134,547	182,381,960
FIDELITY SECURITY LIFE INSURANCE COMPANY	MO	107,957,653	92,336,134	15,621,519	1,431,182	2,478,737	34,614,774
FIDELITY STANDARD LIFE INSURANCE COMPANY	DE	79,530,225	69,215,821	10,364,404	304,205		
FIDELITY UNION LIFE INSURANCE COMPANY	TX	667,777,616	528,259,729	139,517,887	12,373,384	3,222,409	116,846,845
FIRST CAPITAL LIFE INSURANCE COMPANY	CA	3,503,335,800	3,426,384,944	76,950,856	19,945,665-	17,750,980	375,358,503
FIRST COLONY LIFE INSURANCE COMPANY	VA	2,548,955,725	2,369,592,649	179,363,076	21,917,896	19,062,981	551,831,880
FIRST COMMONWEALTH LIFE INSURANCE CO	VA	26,438,031	24,121,902	2,316,129	15,390	282,175	3,586,097
FIRST CONTINENTAL LIFE & ACCIDENT INS CO	UT	140,301,792	133,481,701	6,820,091	4,773,703	868,286	27,949,786
FIRST DELAWARE LIFE INSURANCE COMPANY	DE	80,615,713	72,179,919	8,435,794	2,696,300	982,909	41,151,781
FIRST INVESTORS LIFE INSURANCE COMPANY	NY	114,539,491	108,280,406	6,259,085	4,909-	91,186	44,275,708
FIRST LIFE ASSURANCE COMPANY	OK	78,589,786	74,512,053	4,077,733	1,576,411	453,167	17,416,788
FIRST PENN PACIFIC LIFE INSURANCE CO	PA	313,455,721	288,791,098	24,664,623	6,661,524	14,660,903	78,666,519
FIRST PYRAMID LIFE INSURANCE COMPANY AM	AR	4,986,686	27,385	4,959,301	201,613-	41,531	201,269
FIRST TRANSCONTINENTAL LIFE INS CORP	WI	19,263,020	15,349,943	3,913,077	6,147,405-	8,256,481	36,805,064
FIRST VARIABLE LIFE INSURANCE COMPANY	AR	189,624,738	148,956,476	40,668,262	839,122	1,021,595	30,112,425
FIRSTMARK STANDARD LIFE INSURANCE CO	IN	104,094,346	96,586,060	7,508,286	672,441	1,470,194	18,188,500
FORD LIFE INSURANCE COMPANY	MI	201,800,873	186,942,950	14,857,923	9,797,553-	4,665,510	83,623,528
FOREMOST LIFE INSURANCE COMPANY	MI	78,815,444	57,709,617	21,105,827	2,094,920	150,487	41,805,415
FORETHOUGHT LIFE INSURANCE COMPANY	IN	30,145,752	23,709,629	6,436,123	301,175	2,118,566	30,419,329
FRANKONA AMERICA LIFE REASSURANCE CO	MO	36,420,198	18,811,827	17,608,371	792,007		8,617,765
FREEDOM LIFE INSURANCE COMPANY OF AM	MS	4,247,472	615,755	3,631,717	524,261		1,802,774
FRONTIER INSURANCE COMPANY	MO	26,140,549	22,457,037	3,683,512	367,292	708,278	3,959,490
GARDEN STATE LIFE INSURANCE COMPANY	NJ	88,098,115	72,169,426	15,928,689	9,242,838-	4,501,997	41,661,336
GENERAL AMERICAN INSURANCE COMPANY	MO	5,519,596	1,139,114	4,380,482	407,294-	193,771	21,569,971-
GENERAL AMERICAN LIFE & ANNUITY COMPANY	MO	39,442,727	34,724,133	4,718,594	1,592,451-		92,021,852
GENERAL AMERICAN LIFE INSURANCE COMPANY	MO	4,369,490,531	4,199,740,802	169,749,729	1,494,832	52,727,268	813,972,568
GENERAL FIDELITY LIFE INSURANCE COMPANY	CA	88,868,649	35,075,626	53,793,023	6,151,965	626,970	11,378,478
GENERAL LIFE INSURANCE CORPORATION OF WI	WI	89,611,698	79,007,893	10,603,805	625,549	1,738,787	9,776,608
GENERAL REASSURANCE CORPORATION	CT	649,232,045	496,585,460	152,646,585	31,832,622		303,288,293
GENERAL SERVICES LIFE INSURANCE COMPANY	IA	58,286,325	49,203,228	9,083,097	543,060	236,560	19,273,673
GEORGIA INTERNATIONAL LIFE INSURANCE CO	GA	234,202,007	211,524,864	22,677,143	5,243,218-	109,572	80,963,349
GERBER LIFE INSURANCE COMPANY	NY	45,988,300	33,595,736	12,392,564	426,127	1,295,759	22,160,860
GERMANTOWN LIFE INSURANCE COMPANY	PA	12,100,595	6,396,290	5,704,305	54,316	455	4,811,914
GLOBE LIFE & ACCIDENT INSURANCE COMPANY	DE	629,324,537	307,403,929	321,920,608	150,946,617	7,230,354	191,580,569
GNA LIFE INSURANCE COMPANY	WA	639,453,267	607,378,183	32,075,084	2,475,828		209,557,130
GOLDEN STATE MUTUAL LIFE INSURANCE CO	CA	119,279,031	113,580,556	5,698,475	240,647-	1,530,668	38,054,192
GOVERNMENT PERSONNEL MUTUAL LIFE INS CO	TX	275,635,957	254,336,516	21,299,441	2,251,356	324,822	32,581,255
GREAT AMERICAN LIFE INSURANCE COMPANY	OH	2,481,486,365	2,389,771,813	91,714,552	366,480	8,503,603	313,024,471
GREAT AMERICAN RESERVE INSURANCE COMPANY	TX	663,057,009	598,068,320	64,988,689	2,883,920	1,235,413	127,255,086
GREAT NORTHERN INSURED ANNUITY CORP	WA	1,046,658,318	978,555,886	68,102,432	7,197,598	8,895,471	229,303,298
GREAT SOUTHERN LIFE INSURANCE COMPANY	TX	875,046,532	758,046,532	117,000,000	144,193,539	3,213,077	113,658,035
GREAT WEST LIFE & ANNUITY INSURANCE CO	KS	1,029,698,832	976,307,128	53,391,704	5,093,649	435,891	30,426,820
GRINNELL MUTUAL LIFE INSURANCE COMPANY	IA	11,635,777	9,720,470	1,915,307	192,675-	388,037	2,291,820
GROUPAMERICA INSURANCE COMPANY	CT	24,340,050	7,420,116	16,919,934	6,982,828-	149,789	9,155,490
GUARANTEE AMERICAN LIFE COMPANY	NE	3,607,562	60,323	3,547,239	263,390		

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
GUARANTEE MUTUAL LIFE COMPANY	NE	537,302,462	490,542,135	46,760,327	1,761,098	5,473,029	115,439,171
GUARANTEE RESERVE LIFE INSURANCE COMPANY	IN	63,972,583	52,413,847	11,558,736	2,438,138	1,942,141	31,063,912
GUARANTEE SECURITY LIFE INSURANCE CO	FL	976,859,573	946,633,310	30,226,263	9,026,971	25,047,470	260,855,555
GUARANTY INCOME LIFE INSURANCE COMPANY	LA	74,933,042	68,851,498	6,081,544	431,234	185,973	8,875,426
GUARDIAN INSURANCE & ANNUITY COMPANY INC	DE	924,644,282	857,036,828	67,607,454	1,287,236	9,281,881	212,784,120
GUARDIAN LIFE INSURANCE COMPANY OF AM	NY	4,168,496,831	3,797,647,106	370,849,725	6,956,574	60,382,313	2,012,558,271
GULF ATLANTIC LIFE INSURANCE COMPANY	TX	49,729,242	31,883,568	17,845,674	1,337,911	47,331	2,171,144
GULF LIFE INSURANCE COMPANY	FL	1,292,982,076	1,010,079,861	282,902,215	35,509,675	59,090	363,528,500
HAMILTON NATIONAL LIFE INSURANCE COMPANY	MI	122,679,632	88,706,912	33,972,720	5,937,694-		4,827,568
HARTFORD LIFE & ACCIDENT INSURANCE CO	CT	1,191,083,364	971,614,105	219,469,259	43,481,574-	39,113,434	1,006,904,521
HARTFORD LIFE INSURANCE COMPANY	CT	3,495,484,316	3,375,235,133	120,249,183	5,751,939	15,803,764	118,581,911
HARTFORD VARIABLE ANNUITY LIFE INS CO	CT	1,356,905,415	1,321,679,498	35,225,917	987,192-	402,206	37,637,537
HARVEST LIFE INSURANCE COMPANY THE	OH	163,844,121	147,416,461	16,427,660	1,446,710	12,065	69,801,774
HAWKEYE NATIONAL LIFE INSURANCE COMPANY	IA	42,028,668	37,091,599	4,937,069	51,669	335,154	9,964,653
HEALTH & LIFE INSURANCE COMPANY OF AM	CO	4,254,282	634,503	3,619,779	178,399		390,343
HEALTH INSURANCE OF VERMONT INC	VT	7,323,934	3,879,925	3,444,009	142,695	2,564	2,577,721
HERITAGE LIFE INSURANCE COMPANY	AZ	86,971,212	69,300,487	17,670,725	678,194	366,408	47,365,410
HILL COUNTRY LIFE INSURANCE COMPANY TX	TX	21,941,412	19,413,618	2,527,794	32,367	485,919	5,746,765
HOME LIFE FINANCIAL ASSURANCE CORP	FL	168,287,754	144,907,980	23,379,774	2,918,851	2,305,896	18,963,924
HOME LIFE INSURANCE COMPANY	NY	3,541,545,424	3,412,560,845	128,984,579	16,325,169	30,701,969	474,886,696
HOMESTEADERS LIFE COMPANY	IA	52,857,799	49,474,294	3,383,505	89,826-	190,479	12,432,947
HUDSON LIFE REASSURANCE CORPORATION	FL	26,433,540	12,218,523	14,215,017	219,704		4,890,214
HUMANA INSURANCE COMPANY	MO	67,061,344	33,294,448	33,766,896	11,470,604	5,752,551	52,412,229
IDEALIFE INSURANCE COMPANY	DE	6,506,243	1,300,805	5,205,438	53,758		908,703
IDS LIFE INSURANCE COMPANY	MN	8,963,381,238	8,748,307,281	215,073,957	46,357,281	74,994,174	1,529,500,322
INA LIFE INSURANCE COMPANY	CA	2,521,433,556	2,412,826,308	108,607,248	18,409,406	4,677,792	106,158,943
INDIANAPOLIS LIFE INSURANCE COMPANY	IN	730,087,226	659,456,963	70,630,263	6,154,272	5,109,126	114,689,423
INDIANAPOLIS LIFE PENSION & INSURANCE CO	IN	56,253,745	46,655,245	9,598,500	1,035,874	412,280	9,213,932
INDIVIDUAL ASSURANCE COMPANY LIFE HTH AC	MO	16,899,524	11,009,578	5,889,946	166,074	5,589,014	17,011,591
INDUSTRIAL LIFE INSURANCE COMPANY	TX	30,222,688	21,480,385	8,742,293	619,566	318,802	16,072,451
INTEGON LIFE INSURANCE CORPORATION	NC	619,306,858	547,685,266	71,620,592	1,345,453-	11,961,031	192,057,507
INTEGRATED RESOURCES LIFE INSURANCE CO	IA	2,135,051,310	2,082,361,355	52,689,955	9,268,281-	8,358,816	175,370,357
INTEGRITY LIFE INSURANCE COMPANY	AZ	1,020,104,248	991,110,568	28,993,680	26,424,851-	12,236,754	255,375,464
INTEGRITY NATIONAL LIFE INSURANCE CO	PA	22,441,682	18,301,147	4,140,535	917,076		6,197,936
INTER AMERICAN INSURANCE COMPANY	DE	42,384,641	31,073,219	11,311,422	1,337,387-	2,105,345	9,049,450
INTER AMERICAN LIFE INSURANCE COMPANY	NJ	13,806,221	11,325,825	2,480,396	170,709-	30,119	6,590,963
INTER OCEAN INSURANCE COMPANY	IN	257,795,817	173,577,442	84,218,375	10,795,728	2,709,024	61,667,745
INTER STATE ASSURANCE COMPANY	IA	52,191,834	38,012,933	14,178,901	2,430,976-	1,402,294	23,437,899
INTERCONTINENTAL LIFE INSURANCE COMPANY	NJ	63,208,600	53,964,197	9,244,403	1,018,419	627,269	16,862,530
INTERFAITH LIFE INSURANCE COMPANY	PA	75,084,220	70,361,136	4,723,084	513,400		10,228,991
INTERNATIONAL GENERAL INSURANCE CORP	WI	87,936,302	81,800,677	6,135,625	210,903		678,442
INTRAMERICA LIFE INSURANCE COMPANY	NY	67,501,640	45,829,307	21,672,333	3,966,646	5,560	47,981,917
INVESTORS GUARANTY LIFE INSURANCE CO	CA	72,596,156	53,037,748	19,558,408	1,598,506	440,916	6,807,878
INVESTORS HERITAGE LIFE INSURANCE CO	KY	96,884,575	85,626,903	11,257,672	3,617,628	284,504	31,470,006
INVESTORS LIFE INSURANCE COMPANY OF N A	PA	985,456,837	950,884,585	34,572,252	7,415,964	12,723,330	130,809,780
INVESTORS LIFE INSURANCE COMPANY OF NE	SD	52,492,636	34,353,444	18,139,192	2,496,013	2,029,866	13,088,733
ITT LIFE INSURANCE CORPORATION	WI	429,611,460	279,861,817	149,749,643	2,117,197	3,966,617	109,483,275
ITT LYNDON LIFE INSURANCE COMPANY	MO	408,976,716	299,237,376	109,739,340	10,164,189	2,794,446	494,698,561
J C PENNEY LIFE INSURANCE COMPANY	VT	894,033,619	833,634,147	60,399,472	5,243,078	5,845,689	239,260,680
JACKSON NATIONAL LIFE INSURANCE COMPANY	MI	3,642,661,873	3,469,829,695	172,832,178	25,168,151	165,696,277	1,324,775,891
JEFFERSON NATIONAL LIFE INSURANCE CO	IN	412,371,804	353,599,695	58,772,109	8,305,911	1,482,350	105,702,595
JEFFERSON PILOT LIFE INSURANCE COMPANY	NC	3,068,613,500	2,397,709,896	670,903,604	66,683,165	1,253,769	626,458,346
JOHN ALDEN LIFE INSURANCE COMPANY	MN	1,688,046,729	1,619,153,525	68,893,204	5,416,572-	25,271,795	221,535,713
JOHN HANCOCK MUTUAL LIFE INSURANCE CO	MA	27,354,868,966	26,344,130,319	1,010,738,647	165,804,243	114,720,618	2,282,684,925
JOHN HANCOCK VARIABLE LIFE INSURANCE CO	MA	1,021,721,696	877,571,144	144,150,552	30,607,743-	20,072,591	513,704,180
KANSAS CITY LIFE INSURANCE COMPANY	MO	1,323,995,192	1,175,767,595	148,227,597	7,293,588	2,013,741	110,026,536
KANSAS CITY VARIABLE LIFE COMPANY	MO	4,456,971	22,426	4,433,545	200,672		
KENNESAW LIFE & ACCIDENT INSURANCE CO	GA	15,598,298	8,951,032	6,647,266	2,871,055	6,768	5,614,986
KENTUCKY CENTRAL LIFE INSURANCE COMPANY	KY	855,060,869	770,120,853	84,940,016	13,714,709	7,059,427	330,817,715
KEYSTONE PROVIDENT LIFE INSURANCE CO	RI	3,835,697,678	3,793,134,205	42,563,473	9,047,667-	49,156,410	664,492,481
KEYSTONE STATE LIFE INSURANCE COMPANY	PA	12,673,696	2,987,550	9,586,146	549,878-	142	2,153,718

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
KNICKERBOCKER LIFE INSURANCE COMPANY	TX	58,939,542	62,581,116	3,641,574-	1,870,785-	53,119	17,214,645
LAFAYETTE LIFE INSURANCE COMPANY THE	IN	356,344,344	325,006,108	31,338,236	1,017,435	4,845,832	78,303,411
LAYMEN NATIONAL LIFE INSURANCE COMPANY	IN	32,187,866	26,643,228	5,544,638	811,068	546,827	7,946,279
LEGACY LIFE INSURANCE COMPANY	NE	6,209,976	2,718,989	3,490,987	403,270	10,681	5,295,848
LIBERTY LIFE ASSURANCE COMPANY OF BOSTON	MA	1,007,169,481	959,680,212	47,489,269	2,325,477	14,372,571	248,414,694
LIBERTY LIFE INSURANCE COMPANY	SC	774,403,044	697,596,961	76,806,083	18,058,414	2,921,990	175,470,247
LIBERTY NATIONAL LIFE INSURANCE COMPANY	AL	2,607,286,794	1,889,779,892	717,506,902	62,502,266	332,362	385,738,691
LIFE & CASUALTY INSURANCE COMPANY OF TN	TN	1,322,045,989	1,176,614,254	145,431,735	30,200,572	105,614	166,777,513
LIFE & HEALTH INSURANCE COMPANY OF AM	PA	14,866,751	10,565,147	4,301,604	32,911	437,102	10,743,448
LIFE ASSURANCE COMPANY OF PENNSYLVANIA	PA	120,418,091	108,073,999	12,344,092	1,749,597	1,113,128	19,821,932
LIFE INSURANCE COMPANY OF CINCINNATI	OH	85,642,872	57,986,562	27,656,310	3,015,244	1,906,274	16,682,095
LIFE INSURANCE COMPANY OF CONNECTICUT	CT	11,533,111	6,514,981	4,818,130	382,666-	5,465	2,629,470
LIFE INSURANCE COMPANY OF GEORGIA	GA	1,414,974,483	1,211,720,797	203,253,686	9,453,038	81,195	342,159,766
LIFE INSURANCE COMPANY OF NORTH AMERICA	PA	1,484,480,066	963,720,734	520,759,332	55,942,030	66,645,468	448,565,396
LIFE INSURANCE COMPANY OF THE SOUTHWEST	TX	494,294,931	459,758,023	34,536,908	214,052	9,022,447	186,587,783
LIFE INSURANCE COMPANY OF VIRGINIa THE	VA	2,794,074,594	2,592,464,601	201,609,993	41,696,713	8,093,934	403,147,928
LIFE INVESTORS INSURANCE COMPANY OF AM	IA	1,305,680,240	1,199,605,121	106,075,119	1,146,683	8,580,207	148,712,417
LIFE OF BOSTON INSURANCE COMPANY	MA	16,771,724	13,641,461	3,130,263	151,715	58,848	3,019,569
LIFE OF INDIANA INSURANCE COMPANY	IN	24,770,083	23,068,288	1,701,795	2,841,533-	1,250,301	13,938,441
LIFE OF MID AMERICA INSURANCE COMPANY	IA	10,878,196	6,579,657	4,298,539	2,257,957		8,550,780
LINCOLN AMERICAN LIFE INSURANCE COMPANY	TN	100,874,498	86,919,438	13,955,060	2,371,110	253,307	9,428,491
LINCOLN BENEFIT LIFE COMPANY	NE	61,082,148	27,704,854	33,377,294	4,399,864	16,964,317	
LINCOLN INCOME LIFE INSURANCE COMPANY	KY	122,906,463	109,611,910	13,293,553	1,766,460	53,972	29,701,760
LINCOLN LIBERTY LIFE INSURANCE COMPANY	NE	155,463,125	148,787,080	6,676,045	787,670	5,745,864	78,449,946
LINCOLN LIFE & CASUALTY COMPANY	NE	43,255,151	38,697,448	4,557,703	152,244	9,204	6,192,862
LINCOLN MUTUAL LIFE INSURANCE COMPANY	NE	61,964,048	51,316,151	10,647,897	222,932	198,433	7,742,356
LINCOLN NATIONAL HEALTH CARE INS CO	IN	77,808,953	58,934,257	18,874,696	6,861,928-	31,782,823	158,625,189
LINCOLN NATIONAL LIFE INSURANCE COMPANY	IN	4,932,114,177	4,507,871,500	424,242,677	14,408,113	45,498,660	1,562,162,026
LINCOLN NATIONAL LIFE REINSURANCE CO	DC	140,879,992	117,747,259	23,132,733	14,525,594-		47,401,731
LINCOLN NATIONAL PENSION INSURANCE CO	IN	6,326,322,581	6,176,203,419	150,119,162	24,142,404	4,553,615	160,430,227
LINCOLN SECURITY LIFE INSURANCE CO OF CT	CT	10,020,872	4,216,932	5,803,940	437,110	16,166	2,605,635
LONE STAR LIFE INSURANCE COMPANY	TX	209,093,493	188,123,830	20,969,663	8,453,933-	1,257,914	72,369,717
LOYAL AMERICAN LIFE INSURANCE COMPANY	AL	171,337,784	152,948,774	18,389,010	666,546	1,405,102	46,119,467
LOYALTY LIFE INSURANCE COMPANY	MI	147,423,143	128,733,194	18,689,949	8,486,045-	1,148,115	70,359,099
LUMBERMENS LIFE INSURANCE COMPANY	IN	18,899,386	14,272,456	4,626,930	977,614-	575,299	28,998,435
LUTHERAN BROTHERHOOD VARIABLE INS PRO CO	MN	10,928,778	2,307,263	8,621,515	4,191,593-	59,087	2,413,282
MACCABEES MUTUAL LIFE INSURANCE COMPANY	MI	640,864,754	603,158,029	37,706,725	2,776,653	9,737,379	145,991,881
MADISON NATIONAL LIFE INSURANCE COMPANY	WI	68,758,338	41,253,835	27,504,503	1,677,589	730,899	8,242,076
MAIN LIFE INSURANCE COMPANY	AZ	6,308,282	2,705,298	3,602,984	1,154,128		130,477
MAINE FIDELITY LIFE INSURANCE COMPANY	ME	31,941,547	21,974,791	9,966,756	4,644,463-	238,958	12,088,008
MAMMOTH LIFE & ACCIDENT INSURANCE CO	KY	29,101,546	26,345,005	2,756,541	50,780	631,085	3,968,619
MANHATTAN LIFE INSURANCE COMPANY THE	NY	774,343,134	744,382,302	29,960,832	1,248,182	2,941,177	90,278,102
MANHATTAN MUTUAL LIFE INSURANCE COMPANY	KS	21,022,917	19,041,373	1,981,544	58,469-	39,728	3,157,103
MANHATTAN NATIONAL LIFE INSURANCE CO	ND	213,372,741	202,445,442	10,927,299	6,720,590-	906,965	19,337,443
MANUFACTURERS LIFE INSURANCE CO OF AM	PA	43,941,986	14,946,170	28,995,816	3,361,071-	30,523	21,839,322
MARK TWAIN LIFE INSURANCE CORPORATION	OK	24,522,566	11,616,071	12,906,495	2,501,528	7,533	8,934,302
MASSACHUSETTS CASUALTY INSURANCE COMPANY	MA	89,667,990	76,174,144	13,693,846	243,739	668,645	23,498,090
MASSACHUSETTS GENERAL LIFE INSURANCE CO	MA	327,344,851	287,341,211	40,003,640	3,926,930-	13,246,885	106,271,163
MASSACHUSETTS INDEMNITY & LIFE INS CO	MA	813,947,088	623,652,339	190,294,749	17,102,276	38,326,527	359,716,509
MASSACHUSETTS MUTUAL LIFE INSURANCE CO	MA	19,879,338,156	18,871,532,390	1,007,805,766	22,263,851	142,073,629	2,509,757,980
MAXICARE LIFE & HEALTH INSURANCE COMPANY	MO	11,613,365	707,231	10,906,134	314,281		732,528
MAYFLOWER NATIONAL LIFE INSURANCE CO	IN	28,455,183	25,996,672	2,458,511	1,377,064	1,493,145	10,218,739
MBL LIFE ASSURANCE CORPORATION	OH	133,006,533	107,255,709	25,750,824	1,183,030	971,301	13,025,219
MEDICAL LIFE INSURANCE COMPANY	OH	19,023,977	9,771,707	9,252,270	451,982	164,714	27,159,941
MEDICO LIFE INSURANCE COMPANY	NE	32,182,912	25,164,185	7,018,727	1,220,537	547,119	17,522,447
MERCANTILE & GENERAL LIFE REASSR CO AM	DE	43,462,744	14,880,257	28,582,487	565,030		8,651,188
MERIDIAN LIFE INSURANCE COMPANY	IN	45,838,236	39,879,595	5,958,641	88,824-	24,644	9,781,640
MERIT LIFE INSURANCE CO	IN	336,950,930	276,417,670	60,533,060	11,875,586	2,570,202	94,055,320
MERRILL LYNCH LIFE INSURANCE COMPANY	WA	40,875,448	1,794,814	39,080,634	2,483,611		10,000
METLIFE SECURITY INSURANCE COMPANY	NJ	590,703,265	551,525,119	39,178,146	8,141,766		3,306,373
METLIFE SECURITY INSURANCE COMPANY OF LA	LA	295,028,568	185,947,462	109,081,106	15,085,468		

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
METROPOLITAN INSURANCE & ANNUITY COMPANY	DE	2,314,833,611	2,216,827,501	98,006,110	10,465,739-	58,067,025	536,928,251
METROPOLITAN LIFE INSURANCE COMPANY	NY	88,140,130,386	85,131,347,379	3,008,783,007	359,895,200	262,376,868	7,975,569,561
METROPOLITAN TOWER LIFE INSURANCE CO	DE	38,009,332	23,975,585	14,033,747	14,178,626-	1,613,847	17,691,258
MIC LIFE INSURANCE CORPORATION	DE	268,644,180	250,748,445	17,895,735	7,234,030-	596,206	109,644,463
MID AMERICA LIFE ASSURANCE COMPANY	MI	20,906,293	17,808,051	3,098,242	552,467-	8,728	1,152,051
MID CONTINENT LIFE INSURANCE COMPANY	OK	102,711,344	78,828,308	23,883,036	1,398,146	124,949	24,722,859
MID SOUTH INSURANCE COMPANY	NC	58,958,239	28,571,155	30,387,084	1,410,777	35,941	66,882,185
MID WEST NATIONAL LIFE INS CO OF TN	TN	36,878,279	29,377,485	7,500,794	665,176	4,769	11,178,158
MIDDLE ATLANTIC LIFE INSURANCE COMPANY	PA	8,969,876	5,797,600	3,172,276	46,789		3,138,650
MIDLAND MUTUAL LIFE INSURANCE COMPANY	OH	649,964,152	608,339,262	41,624,890	1,571,176	1,800,267	145,107,390
MIDLAND NATIONAL LIFE INSURANCE COMPANY	SD	573,826,802	450,454,958	123,371,844	21,582,893	6,762,130	161,282,660
MIDWEST LIFE INSURANCE COMPANY THE	NE	166,848,604	155,410,058	11,438,546	2,074,543-		12,643,161
MIDWEST SECURITY LIFE INSURANCE COMPANY	IN	30,505,549	26,613,922	3,891,627	436,222	3,615	13,818,318
MIDWESTERN NATIONAL LIFE INSURANCE CO OH	OH	46,149,929	42,412,459	3,737,470	207,507-	7,634	7,751,405
MIDWESTERN UNITED LIFE INSURANCE COMPANY	IN	266,772,921	212,119,590	54,653,331	485,970	1,099,669	46,150,952
MILWAUKEE LIFE INSURANCE COMPANY	WI	27,864,800	17,415,047	10,449,753	1,014,569	394,242	4,022,767
MINISTERS LIFE A MUTUAL LIFE INS CO	MN	168,956,202	153,521,428	15,434,774	1,287,289	2,068,797	36,369,895
MINNESOTA MUTUAL LIFE INSURANCE COMPANY	MN	4,005,270,745	3,850,620,244	154,650,501	3,324,239	32,479,902	641,273,251
MINNESOTA PROTECTIVE LIFE INSURANCE CO	MN	36,092,448	30,488,398	5,604,050	87,154	152,641	7,240,389
MISSOURI NATIONAL LIFE INSURANCE COMPANY	MO	6,269,873	3,845,769	2,424,104	650,143-	4,039	6,016,056
MML BAY STATE LIFE INSURANCE COMPANY	MO	27,858,330	3,361,456	24,496,874	662,443	46,890	2,260,011
MML LIFE INSURANCE COMPANY	DE	31,366,953	23,269,707	8,097,246	1,222,195	470,156	3,780,511
MML PENSION INSURANCE COMPANY	DE	165,769,435	136,078,230	29,691,205	1,247,720	1,857,970	25,192,064
MODERN AMERICAN LIFE INSURANCE COMPANY	MO	219,206,737	137,645,823	81,560,914	142,599,827	276,588	20,248,262
MODERN INCOME LIFE INSURANCE COMPANY	MO	46,150,526	39,407,003	6,743,523	275,060	2,843,178	8,763,128
MONARCH LIFE INSURANCE COMPANY	MA	4,396,066,964	4,264,715,003	131,351,961	27,384,383-	71,967,751	1,572,626,466
MONITOR LIFE INSURANCE COMPANY OF NY	NY	11,793,415	8,581,304	3,212,111	217,429-	25,132	1,772,555
MONUMENTAL GENERAL INSURANCE COMPANY	MD	156,414,050	127,475,015	28,939,035	1,057,549	7,749,075	130,659,858
MONUMENTAL LIFE INSURANCE COMPANY	MD	678,682,267	605,033,722	73,648,545	11,521,180	8,595,732	93,857,675
MONY LIFE INSURANCE COMPANY OF AMERICA	AZ	646,566,047	602,893,749	43,672,298	1,008,250	6,245,279	86,636,356
MOUNTAIN STATES LIFE INSURANCE CO OF AM	CO	14,624,557	10,188,019	4,436,538	242,152	31,647	6,296,416
MUNICH AMERICAN REASSURANCE COMPANY	GA	89,575,116	66,869,292	22,705,824	2,635		28,590,447
MUTUAL BENEFIT LIFE INSURANCE COMPANY	NJ	10,095,979,067	9,722,241,444	373,737,623	35,383,401	58,421,882	1,297,219,029
MUTUAL LIFE INSURANCE COMPANY OF NY	NY	13,976,386,824	13,460,941,160	515,445,664	48,951,142	69,580,238	1,121,998,820
MUTUAL OF AMERICA LIFE INSURANCE COMPANY	NY	4,167,459,200	3,997,503,026	169,956,174	1,477,176	2,936,872	79,023,641
MUTUAL OF DETROIT INSURANCE COMPANY	MI	39,532,991	32,366,827	7,166,164	440,569-	35,769	8,465,814
MUTUAL OF OMAHA INSURANCE COMPANY	NE	1,998,223,153	1,539,374,969	458,848,184	64,898,914-	51,484,286	1,833,695,172
MUTUAL SECURITY LIFE INSURANCE COMPANY	IN	618,870,051	608,397,412	10,472,639	11,982,402-	7,248,691	136,755,464
MUTUAL SERVICE LIFE INSURANCE COMPANY	MN	477,570,499	448,556,622	29,013,877	1,362,875	1,260,918	161,617,570
NATIONAL AMERICAN LIFE INSURANCE CO PA	PA	88,053,603	80,916,943	7,136,660	2,995,403-	922,359	37,878,322
NATIONAL BENEFIT LIFE INSURANCE COMPANY	NY	1,618,448,854	1,560,919,046	57,529,808	16,395,917-	8,033,013	249,749,512
NATIONAL DENTAL HEALTH INSURANCE COMPANY	AZ	3,178,438	905,410	2,273,028	101,887		3,720,513
NATIONAL FARMERS UNION LIFE INSURANCE CO	CO	144,833,416	134,727,925	10,105,491	1,617,217	1,036,672	27,521,159
NATIONAL FIDELITY LIFE INSURANCE COMPANY	MO	386,721,832	353,248,907	33,472,925	4,105,428	3,959,382	53,841,284
NATIONAL GUARDIAN LIFE INSURANCE COMPANY	WI	321,102,681	294,082,638	27,020,043	1,712,291	2,173,791	37,701,922
NATIONAL HEALTH INSURANCE COMPANY	TX	28,342,100	14,731,252	13,610,848	1,497,448	1,351,365	33,904,112
NATIONAL HOME LIFE ASSURANCE COMPANY	MO	3,117,566,212	2,931,839,635	185,726,577	29,651,583	17,695,219	463,747,663
NATIONAL LIFE INSURANCE COMPANY	VT	3,590,886,806	3,441,459,985	149,426,821	45,463,523-	11,155,198	486,378,174
NATIONAL OLD LINE INSURANCE COMPANY	AR	350,770,291	225,534,562	125,235,729	16,195,927	3,558,033	54,570,896
NATIONAL PENSION LIFE INSURANCE COMPANY	VT	9,514,535	2,392,219	7,122,376	162,777		
NATIONAL RESERVE LIFE INSURANCE COMPANY	SD	5,305,118	305,118	5,000,000	8,950,921	314,351	9,522,131
NATIONAL STATES INSURANCE COMPANY	MO	43,766,830	26,321,009	17,445,821	3,948,979	3,760,916	41,227,359
NATIONAL TRAVELERS LIFE COMPANY	IA	243,699,159	219,094,808	24,604,351	2,897,417	7,769,689	56,289,166
NATIONAL WESTERN LIFE INSURANCE COMPANY	CO	1,027,474,103	993,500,337	33,973,766	4,455,643	4,779,562	223,960,036
NATIONWIDE LIFE INSURANCE COMPANY	OH	7,298,977,926	6,939,903,998	359,073,928	15,845,337	42,463,672	718,925,842
NEW CENTURY LIFE INSURANCE COMPANY	CA	129,574,605	68,009,191	61,565,414	7,404,311-		1,477,167,168
NEW ENGLAND GENERAL LIFE INSURANCE CO	DE	121,898,868	101,690,579	20,208,289	1,579,015	593,559	20,806,109
NEW ENGLAND MUTUAL LIFE INSURANCE CO	MA	14,204,306,196	13,683,890,470	520,415,726	73,479,178-	64,759,825	1,302,640,857
NEW ENGLAND VARIABLE LIFE INSURANCE CO	DE	49,684,020	40,396,619	9,287,401	4,328,748-	2,512,420	39,231,707
NEW JERSEY LIFE INSURANCE COMPANY	NJ	175,548,971	166,297,988	9,250,983	939,507	1,852,555	14,916,894
NEW YORK LIFE & HEALTH INSURANCE COMPANY	DE	12,467,776	277,916	12,189,860	435,412		10,534

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
NEW YORK LIFE INSURANCE & ANNUITY CORP	DE	7,123,089,096	6,981,097,986	141,991,110	42,451,653-	83,794,538	1,759,462,451
NEW YORK LIFE INSURANCE COMPANY	NY	31,843,650,923	29,989,544,208	1,854,106,715	137,058,337	208,799,662	3,405,475,621
NN INVESTORS LIFE INSURANCE COMPANY INC	IA	519,060,707	462,906,537	56,154,170	4,901,384	4,909,292	141,893,157
NORTH AMERICAN COMPANY FOR L & H OF NY	NY	62,833,807	53,648,350	9,185,457	525,083		24,360,739
NORTH AMERICAN INSURANCE COMPANY	WI	7,376,499	2,882,046	4,494,453	334,449	20,671	2,147,932
NORTH AMERICAN LIFE & CASUALTY COMPANY	MN	793,902,467	728,430,912	65,471,555	11,288,772	19,189,816	319,071,374
NORTH AMERICAN REASSURANCE COMPANY	NY	539,464,112	482,877,398	56,586,714	9,057,342-		105,790,134
NORTH AMERICAN SECURITY LIFE INS CO	DE	106,391,350	96,500,542	9,890,808	2,543,911-		
NORTH CAROLINA MUTUAL LIFE INSURANCE CO	NC	216,357,035	197,926,990	18,430,045	2,899,355-	1,499,975	72,394,644
NORTH CENTRAL LIFE INSURANCE COMPANY	MN	232,323,239	220,862,381	11,460,858	1,598,405	1,321,469	52,329,753
NORTHERN LIFE INSURANCE COMPANY	WA	1,197,055,860	1,135,632,629	61,423,231	15,324,939	4,166,825	70,983,024
NORTHWESTERN MUTUAL LIFE INSURANCE CO	WI	22,602,894,767	21,559,655,800	1,043,238,967	20,147,068	219,018,787	3,610,448,606
NORTHWESTERN NATIONAL LIFE INSURANCE CO	MN	4,715,509,226	4,427,213,149	288,296,077	30,443,035	21,509,390	643,488,129
NORTHWESTERN SECURITY LIFE INSURANCE CO	NC	26,973,260	23,909,026	3,064,234	30,910,469	48,074	67,212,746-
NRG AMERICA LIFE REASSURANCE CORPORATION	DE	187,981,622	174,198,978	13,782,644	122,423-		531,749,759
OCCIDENTAL LIFE INSURANCE COMPANY OF NC	NC	176,754,572	155,799,147	20,955,425	4,421,143	853,827	35,080,246
OHIO LIFE INSURANCE COMPANY	OH	184,364,007	157,977,445	26,386,562	6,803,392	1,693,257	33,894,009
OHIO NATIONAL LIFE ASSURANCE CORPORATION	OH	161,741,789	133,312,169	28,429,620	2,119,893	1,085,257	42,904,145
OHIO NATIONAL LIFE INSURANCE COMPANY THE	OH	1,581,979,678	1,492,089,824	89,889,854	2,239,302	3,956,572	84,343,443
OHIO STATE LIFE INSURANCE COMPANY THE	OH	507,118,950	410,893,433	96,225,517	15,758,933-	5,693,922	164,631,227
OLD AMERICAN INSURANCE COMPANY	MO	164,727,700	132,215,134	32,512,565	1,934,091	5,650,666	57,612,987
OLD LINE LIFE INSURANCE COMPANY OF AM	WI	582,865,543	455,730,686	127,134,857	30,675,374	5,970,906	142,103,558
OLD RELIABLE LIFE INSURANCE COMPANY	TX	4,082,749	167,383	3,915,366	261,178		133-
OLD RELIANCE INSURANCE COMPANY	AZ	3,979,664	1,753,031	2,226,633	34,547	27,815	549,200
OLD UNITED LIFE INSURANCE COMPANY	AZ	10,553,041	6,431,213	4,121,828	77,619		2,170,381
OLD WESTERN LIFE INSURANCE COMPANY	MO	6,382,769	2,969,540	3,413,229	504,016		2,396,198
OMAHA FINANCIAL LIFE INSURANCE COMPANY	MN	50,889,041	29,793,863	21,095,178	321,874	5,379,843	20,595,441
OPTIMUM RE INSURANCE COMPANY	TX	13,746,903	5,819,765	7,927,138	1,468,130		2,923,757
ORANGE STATE LIFE & HEALTH INSURANCE CO	FL	20,907,909	13,069,593	7,838,316	370,717	139,828	20,577,645
OXFORD LIFE INSURANCE COMPANY	AZ	256,873,872	144,428,884	112,444,988	3,602,067	344,277	106,812,813
OZARK NATIONAL LIFE INS CO MISSOURI	OH	11,946,068	6,003,734	5,942,334	370,506	2,043	809,635
OZARK NATIONAL LIFE INSURANCE COMPANY	MO	102,442,483	90,370,774	12,071,709	6,828,551	1,176,973	32,264,890
PACIFIC FIDELITY LIFE INSURANCE COMPANY	CA	825,131,134	801,094,266	24,036,868	766,836	5,355,734	161,642,321
PACIFIC FINANCIAL LIFE INSURANCE COMPANY	CA	7,090,966	664,097	6,426,869	282,728	1,093	76,171
PACIFIC MUTUAL LIFE INSURANCE COMPANY	CA	6,981,385,797	6,770,547,269	210,838,528	9,740,405	82,008,620	1,254,335,677
PACIFIC STANDARD LIFE INSURANCE COMPANY	AZ	307,387,265	262,594,591	44,792,674	1,900,068-	1,212,295	146,030,017
PAN AMERICAN ASSURANCE COMPANY	LA	147,825,017	124,383,092	23,441,925	1,228,237-	3,472,136	64,795,533
PAN AMERICAN LIFE INSURANCE COMPANY	LA	1,437,215,338	1,348,582,060	88,633,278	549,687	5,082,344	154,953,733
PAN WESTERN LIFE INSURANCE COMPANY	OH	28,843,562	21,244,710	7,598,852	488,630	347,848	4,592,439
PAUL REVERE LIFE INSURANCE COMPANY THE	MA	1,358,732,103	1,229,850,006	128,882,097	23,998,347	19,750,879	307,258,309
PAUL REVERE PROTECTIVE LIFE INSURANCE CO	DE	219,667,869	197,866,191	21,801,678	6,149,195-	98,677	98,631,329
PAUL REVERE VARIABLE ANNUITY INS CO THE	MA	753,456,196	711,947,017	41,509,179	13,288,906	173,499	11,761,948
PENINSULAR LIFE INSURANCE COMPANY	NC	89,214,101	79,320,924	9,893,177	1,754,865-	159,958	10,577,824
PENN DIVERSIFIED INSURANCE & ANNUITY CO	MO	383,061,253	373,778,807	9,282,446	1,078,347	1,146	2,015,995
PENN INSURANCE & ANNUITY COMPANY THE	DE	461,473,855	447,243,243	14,230,612	3,698,391-	1,392,940	68,617,955
PENN MUTUAL LIFE INSURANCE COMPANY THE	PA	4,099,485,478	3,928,974,537	170,510,941	2,198,746	9,408,900	406,018,906
PENNSYLVANIA LIFE INSURANCE COMPANY	PA	396,802,520	313,736,309	83,066,211	6,204,121	7,257,933	139,767,302
PHARMACISTS LIFE INSURANCE COMPANY THE	IA	3,634,390	1,130,348	2,504,042	7,122-	19,910	362,507
PHF LIFE INSURANCE COMPANY	FL	197,224,079	177,496,678	19,727,401	1,764,339	401,094	83,994,997
PHILADELPHIA AMERICAN LIFE INSURANCE CO	PA	152,745,462	129,526,786	23,218,676	453,135	2,087,076	32,932,377
PHILADELPHIA LIFE INSURANCE COMPANY	PA	1,146,420,976	1,029,730,163	116,690,813	14,137,999	4,651,634	230,754,468
PHILADELPHIA UNITED LIFE INSURANCE CO	PA	33,012,389	20,064,007	12,948,382	678,977	1,765	2,799,252
PHOENIX AMERICAN LIFE INSURANCE COMPANY	DE	126,073,062	120,913,776	5,159,286	785,244	6,607,003	41,513,139
PHOENIX MUTUAL LIFE INSURANCE COMPANY	CT	5,200,523,591	4,972,959,710	227,563,881	14,260,705	23,856,850	850,731,567
PHYSICIANS LIFE INSURANCE COMPANY	NE	79,829,095	66,012,809	13,816,286	2,662,269	1,451,272	21,884,290
PHYSICIANS MUTUAL INSURANCE COMPANY	NE	369,657,305	232,312,639	137,344,666	14,096,609	15,778,997	279,952,038
PIEDMONT AMERICAN LIFE INSURANCE COMPANY	DE	6,976,227	6,675,256	300,971	2,443,241-	64,825	13,872,161
PIERCE NATIONAL LIFE INSURANCE COMPANY	CA	167,529,096	151,951,322	15,577,774	4,056,663	200,380	23,965,302
PIONEER AMERICAN INSURANCE COMPANY	TX	14,193,278	7,737,099	6,456,179	916,930	57,950	7,997,512
PIONEER SECURITY LIFE INSURANCE COMPANY	TX	16,471,690	10,713,119	5,758,571	108,215	5,300	996,043
PRAIRIE STATES LIFE INSURANCE COMPANY	SD	86,597,572	75,549,090	11,048,482	2,061,556	183,956	12,659,297

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
PREFERRED LIFE INSURANCE COMPANY OF NY	NY	15,886,296	8,854,526	7,031,770	146,240	1,232,208	9,908,266
PREFERRED RISK LIFE INSURANCE COMPANY	CO	121,839,097	81,764,832	40,074,265	5,573,348	1,616,438	20,601,345
PREMIER LIFE INSURANCE COMPANY	PA	5,123,336	968,915	4,154,421	119,771		11,607
PRESBYTERIAN MINISTERS FUND	PA	352,805,698	317,282,596	35,523,102	2,815,931-	1,378,424	28,436,580
PRESIDENTIAL LIFE INSURANCE COMPANY	NY	1,438,717,051	1,380,497,953	58,219,098	18,042,142	3,866,256	222,372,323
PRINCIPAL LIFE INSURANCE COMPANY	IA	7,669,034	1,600,148	6,068,886	215,816		
PRINCIPAL MUTUAL LIFE INSURANCE COMPANY	IA	19,027,714,334	18,387,496,795	640,217,539	66,142,163	210,411,563	2,451,848,898
PRINCIPAL NATIONAL LIFE INSURANCE CO	DE	401,565,862	379,302,252	22,263,610	1,325,489	2,975,163	40,292,548
PROGRESSIVE AMERICAN LIFE INSURANCE CO	OH	41,244,364	22,549,052	18,695,312	4,302,036	61,776	2,905,531
PROTECTED HOME MUTUAL LIFE INSURANCE CO	PA	84,357,873	79,606,625	4,751,248	171,882	55,033	18,912,256
PROTECTIVE LIFE INSURANCE COMPANY	AL	731,858,155	611,404,610	120,453,545	18,307,846	4,073,722	213,099,948
PROVIDENT LIFE & ACCIDENT INSURANCE CO	TN	3,648,379,867	3,124,076,877	524,302,990	22,002,536-	36,686,558	1,521,266,760
PROVIDENT LIFE & CASUALTY INSURANCE CO	TN	135,431,192	106,782,720	28,648,472	1,573,792-	226,482	64,674,134
PROVIDENT LIFE INSURANCE COMPANY	ND	153,093,404	134,795,324	18,298,080	730,826	5,126,537	25,093,245
PROVIDENT MUTUAL LIFE INS CO OF PHIL	PA	2,636,038,560	2,507,515,637	128,522,923	2,688,127	6,392,561	385,279,224
PROVIDENT NATIONAL ASSURANCE COMPANY	TN	5,241,568,748	5,086,204,982	155,363,766	18,476,335	1,115,862	22,369,568
PROVIDERS FIDELITY LIFE INSURANCE CO	PA	62,002,779	46,884,118	15,118,661	184,377-	1,602,468	22,175,457
PRUCO LIFE INSURANCE COMPANY	AZ	2,443,221,788	2,398,306,725	44,915,063	139,107,306-	100,096,958	1,214,038,806
PRUDENTIAL INSURANCE COMPANY OF AMERICA	NJ	108,815,240,964	105,345,763,615	3,469,477,349	930,205,342	395,507,541	11,757,236,012
PYRAMID LIFE INSURANCE COMPANY THE	KS	76,695,189	57,713,894	18,981,295	2,189,071	1,627,517	43,483,625
RELIABLE LIFE INSURANCE COMPANY THE	MO	343,658,203	297,850,826	45,807,377	2,161,439-	1,751,231	46,493,572
REPUBLIC NATIONAL LIFE INSURANCE COMPANY	TX	506,564,796	459,451,650	47,113,146	22,579,562	1,938,325	44,934,564
REPUBLIC VANGUARD LIFE INSURANCE COMPANY	TX	61,895,296	32,778,164	29,117,132	2,612,182	238,196	14,875,520
RESERVE LIFE INSURANCE COMPANY	TX	511,017,796	326,404,662	184,613,134	28,600,202	4,184,913	104,842,442
RESERVE NATIONAL INSURANCE COMPANY	OK	41,027,207	28,083,767	12,943,440	5,462,587	1,798,189	54,520,718
ROYAL LIFE INSURANCE COMPANY OF AMERICA	CT	95,950,047	52,172,749	43,777,298	2,538,214	1,269,731	16,503,864
RUSHMORE MUTUAL LIFE INSURANCE COMPANY	SD	54,334,636	46,269,550	8,065,086	347,827	49,410	3,643,871
SAFECO LIFE INSURANCE COMPANY	WA	2,513,659,594	2,417,992,050	95,667,544	4,026,401	24,992,617	639,373,183
SAFECO NATIONAL LIFE INSURANCE COMPANY	WA	13,106,993	2,967,474	10,139,519	850,380	64,637	1,448,132
SAVERS LIFE INSURANCE COMPANY OF AMERICA	MO	15,346,661	9,971,892	5,374,769	1,313,592-	1,493	3,888,268
SECURA LIFE INSURANCE COMPANY	WI	28,712,665	24,593,664	4,119,001	222,382-		6,252,119
SECURITY ASSURANCE COMPANY	AZ	25,659,719	12,680,824	12,978,895	1,662,987	1,152,010	13,838,347
SECURITY BENEFIT LIFE INSURANCE COMPANY	KS	1,640,963,986	1,587,992,230	52,971,756	4,286,475	2,349,852	104,325,794
SECURITY CONNECTICUT LIFE INSURANCE CO	CT	619,006,368	497,851,825	121,154,543	12,892,395	7,707,899	172,735,355
SECURITY EQUITY LIFE INSURANCE COMPANY	NY	41,255,394	35,985,576	5,269,818	2,797,598-	111,346	15,338,942
SECURITY FIRST LIFE INSURANCE COMPANY	DE	661,955,580	607,887,496	54,068,084	7,034,980		52,326,845
SECURITY GENERAL LIFE INSURANCE COMPANY	OK	42,458,810	34,782,961	7,675,849	929,207	497,495	30,968,316
SECURITY LIFE INSURANCE COMPANY OF AM	MN	59,083,988	46,551,448	12,532,540	839,413	516,054	27,628,470
SECURITY LIFE OF DENVER INSURANCE CO	CO	916,308,789	716,087,061	200,221,728	3,924,297	10,727,244	226,891,195
SECURITY MUTUAL LIFE INSURANCE CO OF NY	NY	640,531,592	613,247,766	27,283,826	2,833,271	488,316	108,837,962
SECURITY OF AMERICA LIFE INSURANCE CO	PA	123,265,222	100,785,229	22,479,993	2,352,462	284,210	52,866,879
SENTRY INVESTORS LIFE INSURANCE COMPANY	MA	26,236,073	14,519,680	11,716,393	801,471	398	1,853,236
SENTRY LIFE INSURANCE COMPANY	WI	903,751,587	814,152,417	89,599,170	10,663,250	22,472,432	67,812,533
SHARENET INSURANCE INC	IN	2,675,456	47,146	2,628,310	36,024		
SHELTER LIFE INSURANCE COMPANY	MO	205,667,803	179,134,360	26,533,443	353,294	3,804,068	89,352,945
SIERRA GENERAL LIFE INSURANCE COMPANY	NV	60,410,746	20,001,847	40,408,899	3,405,007	11,545	23,421,465
SMA LIFE ASSURANCE COMPANY	DE	1,304,993,950	1,184,692,127	120,301,823	6,215,325	9,445,120	93,814,776
SOONER LIFE INSURANCE COMPANY	OK	41,154,080	29,284,864	11,869,216	1,244,024	2,136	8,957,883
SOUTHERN LIFE INSURANCE COMPANY	NC	195,733,009	171,045,960	24,687,049	2,392,964	10,481	25,259,770
SOUTHLAND LIFE INSURANCE COMPANY	TX	963,078,684	815,820,435	147,258,249	37,500,630	270,475	140,094,590
SOUTHWESTERN LIFE INSURANCE COMPANY	TX	5,759,195,512	5,559,195,512	240,000,000	180,191,494	334,373	367,949,532
SOVEREIGN LIFE INSURANCE COMPANY OF CA	CA	187,385,405	158,566,064	28,819,341	2,126,181-	3,116,841	52,664,979
SPRINGFIELD LIFE INSURANCE COMPANY INC	VT	174,578,668	141,076,078	33,502,590	9,056,373	2,395,211	23,341,533
ST PAUL LIFE INSURANCE COMPANY	MN	4,139,967	1,136,884	3,003,083	5,560,723	5,596,006	70,106,633
STANDARD INSURANCE COMPANY	OR	1,460,741,949	1,347,104,561	113,637,388	9,593,020	423,651	261,454,635
STANDARD LIFE & ACCIDENT INSURANCE CO	OK	229,890,563	195,483,364	34,407,199	9,036,724	7,482,217	101,729,691
STANDARD LIFE INSURANCE COMPANY	MS	116,898,950	96,423,427	20,475,523	8,743,947	16,919	30,127,464
STANDARD SECURITY LIFE INSURANCE CO NY	NY	133,810,088	99,669,083	34,141,005	1,872,785	528,794	18,258,312
STATE BOND & MORTGAGE LIFE INSURANCE CO	MN	165,252,862	152,822,077	12,430,785	1,335,303	446,593	29,848,797
STATE LIFE INSURANCE COMPANY THE	IN	169,171,023	153,099,776	16,071,247	1,860,427	575,607	24,131,255
STATE MUTUAL LIFE ASSURANCE CO OF AM	MA	4,375,655,089	4,255,948,123	119,706,976	11,705,334	30,406,824	623,590,344

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
STATESMAN LIFE INSURANCE COMPANY	IA	15,807,654	13,425,717	2,381,937	519,455-	282,784	3,165,423
STATESMAN NATIONAL LIFE INSURANCE CO THE	TX	15,613,149	12,161,326	3,451,823	342,894	203,734	15,539,008
STERLING INVESTORS LIFE INSURANCE CO	FL	10,998,732	9,046,814	1,951,918	1,340,398-	480,617	8,624,748
SUMMIT NATIONAL LIFE INSURANCE COMPANY	OH	298,920,835	260,555,497	38,365,338	1,345,619	5,222,375	84,044,135
SUN LIFE ASSURANCE COMPANY OF CANADA US	DE	3,505,516,375	3,248,468,283	257,048,092	2,896,284-	10,019,079	133,211,429
SUN LIFE INSURANCE COMPANY OF AMERICA	MD	2,231,651,794	2,117,966,019	113,685,775	12,933,525	21,224,318	255,825,379
SURETY LIFE INSURANCE COMPANY	UT	196,255,103	170,221,832	26,033,271	1,345,820-	4,555,027	72,797,065
SWISS AM REASSURANCE COMPANY	DE	5,559,821	184,737	5,375,084	327,382		
TEACHERS INSURANCE & ANNUITY ASSN OF AM	NY	33,210,366,685	31,834,700,769	1,375,665,916	206,008,489	117,705,469	3,059,675,502
TIME INSURANCE COMPANY	WI	635,392,101	445,044,242	190,347,859	21,288,334	43,680,917	457,405,818
TRANS GENERAL LIFE INSURANCE COMPANY	MD	10,704,689	3,319,868	7,384,821	329,553	9,937	395,841
TRANS PACIFIC LIFE INSURANCE COMPANY	CA	21,342,141	9,848,428	11,493,713	864,312	952,883	8,996,639
TRANS WORLD ASSURANCE COMPANY	CA	110,436,712	92,753,246	17,683,466	2,805,788	6,480	12,700,842
TRANSAMERICA ASSURANCE COMPANY	CO	8,156,112	4,290,792	3,865,320	2,335,847-	93,811	3,139,051
TRANSAMERICA LIFE INSURANCE & ANNUITY CO	CA	5,533,186,018	5,466,767,179	66,418,839	4,448,768-	3,293,779	646,360,692
TRANSAMERICA OCCIDENTAL LIFE INS CO	CA	5,012,124,814	4,618,788,869	393,335,945	51,735,947	60,775,824	1,304,201,434
TRANSPORT LIFE INSURANCE COMPANY	TX	269,918,184	211,287,339	58,630,845	10,315,817	4,614,629	158,041,002
TRAVELERS INSURANCE COMPANY THE	CT	28,595,491,015	27,605,400,271	960,090,744	62,799,643	254,551,960	2,137,990,785
TRAVELERS LIFE & ANNUITY COMPANY THE	CT	3,455,905,175	3,356,094,817	99,810,358	18,219,770		617,357,485
TRIAD LIFE INSURANCE CORPORATION	NC	28,226,110	15,802,466	12,423,644	2,084,330	230,262	16,766,328
TRUSTMARK LIFE INSURANCE COMPANY	MN	70,326,422	63,673,093	6,653,329	2,049,235	16,527	16,019,328
UNDERWRITERS LIFE INSURANCE COMPANY	SD	8,422,357	8,621,015	198,658-	2,829,964-	1,451,282	13,090,318
UNDERWRITERS NATIONAL ASSURANCE COMPANY	IN	57,985,913	51,686,367	6,299,546	707,409	376,406	5,365,875
UNION BANKERS INSURANCE COMPANY	TX	154,042,370	137,746,438	16,295,932	692,515-	6,748,014	105,943,229
UNION BENEFIT LIFE INSURANCE COMPANY	PA	15,594,977	10,832,610	4,762,367	459,120-	1,395,464	9,473,856
UNION CENTRAL LIFE INSURANCE COMPANY THE	OH	2,547,101,519	2,462,931,478	84,170,041	29,990,304-	7,983,224	360,058,939
UNION FIDELITY LIFE INSURANCE COMPANY	PA	218,260,686	146,515,610	71,745,076	5,830,792	6,874,818	166,018,982
UNION LABOR LIFE INSURANCE COMPANY THE	MD	1,746,628,539	1,729,001,144	17,627,395	5,763,227-	7,511,651	303,142,900
UNION SECURITY LIFE INSURANCE COMPANY	DE	129,017,466	105,641,341	23,376,125	1,040,803-	1,399,009	30,122,439
UNITED AMERICAN INSURANCE COMPANY	DE	531,302,208	441,021,194	90,281,014	51,220,347	27,135,479	459,888,214
UNITED COMPANIES LIFE INSURANCE COMPANY	LA	724,011,265	691,772,886	32,238,379	554,445-	8,209,928	127,426,217
UNITED FAMILY LIFE INSURANCE COMPANY	GA	273,273,806	243,237,135	30,036,671	8,233,421	3,464	57,289,647
UNITED FIDELITY LIFE INSURANCE COMPANY	TX	318,785,132	288,983,838	29,801,294	9,591,726	1,226,587	50,050,492
UNITED FOUNDERS LIFE INSURANCE COMPANY	OK	145,775,631	137,526,054	8,249,577	7,595,628	2,570,921	20,278,425
UNITED HOME LIFE INSURANCE COMPANY	IN	46,442,055	35,699,231	10,742,824	562,934	137,646	4,700,104
UNITED INVESTORS LIFE INSURANCE COMPANY	MO	280,996,483	162,747,673	118,248,810	16,661,259	7,076,467	91,800,614
UNITED LIFE & ACCIDENT INSURANCE COMPANY	NH	597,858,285	523,746,018	74,112,267	18,231,673	7,615,809	77,050,521
UNITED LIFE INSURANCE COMPANY	IA	80,851,930	64,201,976	16,649,954	2,365,446	486,663	16,146,405
UNITED OF OMAHA LIFE INSURANCE COMPANY	NE	3,210,781,915	2,957,075,446	253,706,469	452,645-	50,644,382	408,016,511
UNITED OLYMPIC LIFE INSURANCE COMPANY	WA	561,154,844	538,688,300	22,466,544	3,506,860	5,317,944	98,906,473
UNITED PACIFIC LIFE INSURANCE COMPANY	WA	2,849,785,330	2,755,162,209	94,623,121	10,206,561	19,022,845	701,006,631
UNITED PRESIDENTIAL LIFE INSURANCE CO	IN	299,403,293	267,376,499	32,026,794	4,797,011	4,317,175	94,693,102
UNITED REPUBLIC LIFE INSURANCE COMPANY	PA	5,080,244	3,719	5,076,525	269,502		
UNITED SERVICES GENERAL LIFE COMPANY	OK	3,121,287	31,646	3,089,641	806,852	165,040	11,162,076
UNITED SERVICES LIFE INSURANCE COMPANY	VA	562,670,838	496,196,306	66,474,532	2,726,670	585,240	42,402,265
UNITED STATES LIFE INSURANCE CO OF NY	NY	939,131,595	822,079,016	117,052,579	15,705,548	7,795,197	370,280,221
UNITED WISCONSIN LIFE INSURANCE COMPANY	WI	9,502,923	4,077,619	5,425,304	417,878		8,651,912
UNITY MUTUAL LIFE INSURANCE COMPANY	NY	402,521,769	389,300,935	13,220,834	2,271,801-	595,782	39,526,428
UNIVERSAL ASSURORS LIFE INSURANCE CO	NE	7,595,875	4,687,711	2,907,964	204,880	1,046	787,179
UNIVERSAL GUARANTY LIFE INSURANCE CO	OH	110,969,237	98,912,511	12,056,726	88,338-	105,885	20,588,403
UNIVERSAL SECURITY ASSURANCE LIFE INS CO	CO	3,651,496	489,128	3,162,368	829,098-	107,806	
UNIVERSAL UNDERWRITERS LIFE INSURANCE CO	MO	93,055,464	66,808,071	26,247,393	2,474,818	2,292,262	43,963,660
UNIVERSE LIFE INSURANCE COMPANY THE	NV	10,637,769	7,186,727	3,451,042	402,155	7,352	1,480,659
UNUM LIFE INSURANCE COMPANY	ME	4,144,751,132	3,794,651,738	350,099,394	25,568,534-	1,365,161	132,343,887
UNUM LIFE INSURANCE COMPANY OF AMERICA	ME	1,878,949,676	1,432,181,116	446,768,560	50,181,201	48,428,417	801,084,461
UNUM PENSION & INSURANCE COMPANY	ME	768,277,605	729,514,434	38,763,171	3,874,177	119,451	3,594,270
URBAINE LIFE REINSURANCE COMPANY THE	NY	24,933,982	15,032,980	9,901,002	73,805-		5,974,019
USAA ANNUITY & LIFE INSURANCE COMPANY	TX	828,730,010	791,729,265	37,000,745	5,003,800	4,339,237	203,673,836
USAA LIFE INSURANCE COMPANY	TX	755,091,926	703,845,816	51,246,110	3,599,650	5,841,524	216,675,695
UTICA NATIONAL LIFE INSURANCE COMPANY	NY	69,061,744	60,689,536	8,372,208	168,794-	2,768	9,391,393
VALLEY FORGE LIFE INSURANCE COMPANY	PA	249,100,479	181,387,245	67,713,234	8,703,037	8,835,335	152,027,373

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
VARIABLE ANNUITY LIFE INSURANCE COMPANY	TX	7,770,748,108	7,601,794,953	168,954,155	20,975,607	82,775,496	14,744,272
VERMONT LIFE INSURANCE COMPANY	VT	118,997,797	110,403,112	8,594,685	3,031,931-	2,497,581	48,907,106
VISTA LIFE INSURANCE COMPANY	MI	30,943,856	21,462,936	9,480,920	869,168	179,638	12,995,937
VOLUNTEER STATE LIFE INSURANCE COMPANY	TN	358,503,297	314,757,761	43,745,536	2,651,009	8,733,936	92,209,216
VOYAGER LIFE INSURANCE COMPANY	FL	102,606,652	85,315,058	17,291,594	6,100,575		59,921,969
WABASH LIFE INSURANCE COMPANY	IN	206,667,732	188,076,174	18,591,558	4,421,355	1,518,599	26,829,889
WASHINGTON SQUARE LIFE INSURANCE COMPANY	PA	249,197,404	238,787,688	10,409,716	769,783	541,059	50,547,676
WEST COAST LIFE INSURANCE COMPANY	CA	330,327,558	257,305,867	73,021,691	2,669,299	212,231	26,444,986
WESTERN & SOUTHERN LIFE INSURANCE CO	OH	3,309,101,745	2,767,838,010	541,263,735	32,506,772	16,381,680	403,781,917
WESTERN FIDELITY INSURANCE COMPANY	LA	17,145,444	7,082,099	10,063,345	260,832	149,874	17,338,015
WESTERN LIFE INSURANCE COMPANY	MN	661,857,644	593,588,276	68,269,368	5,655,831-	8,976,382	143,352,979
WESTERN NATIONAL LIFE INSURANCE COMPANY	TX	2,454,030,039	2,295,776,363	158,253,676	9,089,946	14,081,526	472,706,193
WESTERN RESERVE LIFE ASSURANCE CO OF OH	OH	197,371,855	161,649,538	35,722,317	4,981,046	2,064,669	58,120,336
WESTERN SECURITY LIFE INSURANCE COMPANY	AZ	65,272,125	54,630,457	10,641,668	539,114	2,585	19,889,797
WESTERN SOUTHERN LIFE ASSURANCE COMPANY	OH	545,543,381	495,752,227	49,791,154	2,519,469	12,914,340	38,863,529
WESTERN STATES LIFE INSURANCE COMPANY	ND	407,431,821	331,030,020	76,401,801	2,245,926	1,914,567	84,662,127
WESTFIELD LIFE INSURANCE COMPANY	OH	123,317,471	103,934,813	19,382,658	2,995,353-	470,412	23,481,858
WESTWARD LIFE INSURANCE COMPANY	AZ	29,447,816	18,890,765	10,557,051	1,768,531		2,167,291
WILLIAM PENN LIFE ASSURANCE COMPANY AM	IN	27,578,243	18,483,868	9,094,375	1,312,005-	593,876	18,598,477
WISCONSIN NATIONAL LIFE INSURANCE CO	WI	204,027,776	172,599,855	31,427,921	1,602,463	2,842,570	43,497,344
WOODMEN ACCIDENT & LIFE COMPANY	NE	373,884,922	335,433,492	38,451,430	880,019	8,290,677	81,059,535
WORLD INSURANCE COMPANY	NE	93,933,530	85,408,643	8,524,887	116,979	2,930,959	37,449,465
WORLD SERVICE LIFE INSURANCE COMPANY CO	CO	39,105,066	18,353,598	20,751,468	2,938,354	32,273	2,733,093
XEROX FINANCIAL SERVICES LIFE INS CO	MO	349,799,426	327,623,141	22,176,285	12,061,827-	24,132,048	243,760,171
TYPE TOTAL		947,196,481,120	893,843,424,017	53,353,057,104	5,067,841,008	6,492,770,603	135,602,874,137

LEGAL RESERVE LIFE INSURANCE COMPANIES

ALIEN COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
CANADA LIFE ASSURANCE COMPANY THE TORONTO, ONTARIO, CANADA	1,552,336,569	1,519,479,192	32,857,377	47,033,702-	19,892,977	206,648,654
CONFEDERATION LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	1,813,728,176	1,802,056,298	11,671,878	72,702,758-	11,053,781	368,144,042
CROWN LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	3,684,852,415	3,673,816,464	11,035,951	24,611,957-	14,129,787	341,272,907
GERLING GLOBAL LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	58,252,028	55,163,739	3,088,289	408,587-		18,769,096
GREAT WEST LIFE ASSURANCE COMPANY THE WINNIPEG, MANITOBA, CANADA	6,142,351,926	6,079,247,829	63,104,097	145,549,615-	64,226,845	1,091,518,922
MANUFACTURERS LIFE INSURANCE COMPANY THE TORONTO, ONTARIO, CANADA	7,962,006,106	7,686,865,019	275,141,087	210,281,579-	49,238,330	1,640,416,625
MERCANTILE & GENERAL REINSURANCE CO PLC MOORFIELDS, LONDON, ENGLAND	98,291,532	83,811,121	14,480,411	8,538,230		58,995,345
NORTH AMERICAN LIFE ASSURANCE COMPANY NORTH YORK, ONTARIO, CANADA	372,022,322	364,581,832	7,440,490	873,604	8,794,619	72,960,007
NORTH WEST LIFE ASSURANCE COMPANY CANADA VANCOUVER, BRITISH COLUMBIA, CANADA	199,078,126	188,146,818	10,931,308	791,557-	46,980	20,116,153
SUN LIFE ASSURANCE COMPANY OF CANADA TORONTO, ONTARIO, CANADA	1,962,178,196	1,935,598,210	26,579,986	73,632,676-	13,335,050	414,080,512
TYPE TOTAL	23,845,097,396	23,388,766,522	456,330,874	565,600,597-	180,818,369	4,234,922,463

FRATERNAL BENEFIT SOCIETIES

DOMESTIC SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN LITHUANIAN ROMAN CATH WMENS ALL	IL	293,986	126,241	167,745	6,520	1,767	10,845
AMERICAN PRO LIFE ASSURANCE SOCIETY	IL	5,916	2,816	3,100	292	7,207	7,207
AMERICAN SLOVENIAN CATHOLIC UNION KSKJ	IL	26,592,444	22,375,206	4,217,238	83,829-	419,957	1,363,873
CATHOLIC KNIGHTS & LADIES OF ILLINOIS	IL	18,158,622	16,333,622	1,825,000	150,957	3,635,235	3,635,359
CATHOLIC ORDER OF FORESTERS	IL	228,037,750	186,568,254	41,519,496	580,312	992,800	14,620,104
CONCORDIA MUTUAL LIFE ASSOCIATION	IL	32,458,389	30,805,875	1,652,514	3,236	2,761,111	3,207,661
CSA FRATERNAL LIFE	IL	60,328,631	53,700,859	6,627,772	571,478-	7,399,857	8,597,094
FIREMENS MUTUAL AID & BENEFIT ASSN THE	IL	8,165,956	5,422,296	2,743,660	300,571	261,483	246,279
HOLY FAMILY SOCIETY OF THE U S A	IL	10,750,909	6,072,616	4,678,293	196,755	2,321,298	3,904,972
INDEPENDENT ORDER OF VIKINGS	IL	2,811,063	2,361,715	449,348	129,652-	65,638	158,993
ITALO AMERICAN NATIONAL UNION	IL	2,463,511	1,862,824	600,687	110,146-	81,146	111,477
KNIGHTS OF PYTHIAS OF NA SA E A & A	IL	21,061	12,885	8,176	433	1,190	1,194
LUXEMBOURG BROTHERHOOD OF AMERICA	IL	56,563	33,494	23,069	16,580-		
MODERN WOODMEN OF AMERICA	IL	1,105,990,883	986,352,009	119,638,874	3,967,171	15,918,260	175,211,041
NATIONAL CATHOLIC SOCIETY OF FORESTERS	IL	68,302,594	52,047,191	16,255,403	1,139,547-	652,591	3,428,119
NATIONAL FRATERNAL SOCIETY OF THE DEAF	IL	9,337,985	8,302,845	1,035,140	82,074-	47,581	533,430
NORTH AMERICAN UNION LIFE ASSURANCE SOC	IL	4,107,596	2,444,765	1,662,831	92,773-	47,876	131,211
ORDER SONS OF ITALY IN AMERICA	IL	699,290	424,381	274,909	557-	13,813	14,062
POLISH NATIONAL ALLIANCE OF THE US OF NA	IL	213,418,339	185,625,727	27,792,612	2,200,079	3,987,513	13,037,815
POLISH ROMAN CATHOLIC UNION OF AMERICA	IL	67,554,323	55,505,052	12,049,271	97,068	490,971	3,554,941
POLISH WOMENS ALLIANCE OF AMERICA	IL	37,318,661	31,178,710	6,139,951	223,154	216,728	1,611,072
ROYAL NEIGHBORS OF AMERICA	IL	384,548,933	280,890,428	103,658,505	6,699,532	3,829,942	28,351,548
RUSSIAN INDEPENDENT MUTUAL AID SOCIETY	IL	1,169,989	820,676	349,313	26,330	3,929	3,988
SLOVENE NATIONAL BENEFIT SOCIETY	IL	48,523,246	43,015,096	5,508,150	372,785-	966,548	4,815,489
UNITED POLISH WOMEN OF AMERICA	IL	1,149,387	834,411	314,976	27,782	56,294	57,744
WESTERN CATHOLIC UNION	IL	16,255,899	14,723,076	1,532,823	291,442	879,965	1,908,141
TYPE TOTAL		2,348,571,926	1,987,843,070	360,728,856	12,172,213	45,060,700	268,523,659

FRATERNAL BENEFIT SOCIETIES

FOREIGN SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AID ASSOCIATION FOR LUTHERANS	WI	5,326,864,454	4,953,341,626	373,522,828	193,972-	70,607,258	897,474,932
ALLIANCE OF TRANSYLVANIAN SAXONS	OH	7,044,624	5,346,088	1,698,536	27,839	18,945	330,306
AMERICAN FRATERNAL UNION	MN	16,805,216	15,956,371	848,845	101,003-	28,401	2,513,463
ASSOCIATION OF LITHUANIAN WORKERS	NY	1,305,608	655,229	650,379	39,588-	8,338	54,217
BAPTIST LIFE ASSOCIATION	NY	12,817,810	11,850,403	967,407	6,282-	21,029	1,148,148
BEN HUR LIFE ASSOCIATION	IN	32,041,496	24,272,995	7,768,501	519,674	442,361	3,652,843
BNAI ZION	NY	6,891,833	6,493,939	397,894	242,653-	530	762,082
CATHOLIC FAMILY LIFE INSURANCE	WI	75,007,920	61,536,922	13,470,998	1,102,632	533,626	13,212,484
CATHOLIC KNIGHTS INSURANCE SOCIETY	WI	201,322,185	172,705,663	28,616,522	796,492	83,258	25,236,241
CATHOLIC KNIGHTS OF AMERICA THE	MO	17,867,116	16,386,964	1,480,152	57,731	92,321	2,594,589
CROATIAN CATHOLIC UNION OF USA & CANADA	IN	6,120,155	4,405,514	1,714,641	69,923	38,377	262,330
CROATIAN FRATERNAL UNION OF AMERICA	PA	82,281,394	74,152,388	8,129,006	380,350-	783,608	10,667,374
CZECH CATHOLIC UNION	OH	5,182,531	3,939,380	1,243,151	46,344	12,120	217,010
DANISH BROTHERHOOD IN AMERICA THE	NE	7,872,177	6,091,855	1,780,322	27,349-	32,624	866,588
DEGREE OF HONOR PROTECTIVE ASSOCIATION	MN	59,015,971	50,927,024	8,088,947	751,303-	61,621	4,000,642
EQUITABLE RESERVE ASSOCIATION	WI	62,532,558	45,677,088	16,855,470	38,031	162,111	6,873,339
FIRST CATHOLIC SLOVAK LADIES ASSN U S A	OH	104,032,436	71,852,567	32,179,869	2,512,257	252,380	2,401,389
FIRST CATHOLIC SLOVAK UNION USA & CANADA	OH	57,598,173	48,858,289	8,739,884	258,236	278,863	6,032,372
FREE SONS OF ISRAEL THE	NY	1,377,471	843,852	533,619	54,540-	1,400	106,358
GLEANER LIFE INSURANCE SOCIETY	MI	149,820,206	134,938,506	14,881,700	1,533,859	1,541,783	28,635,322
GREATER BENEFICIAL UNION OF PITTSBURGH	PA	57,140,421	53,462,347	3,678,074	54,778	115,626	6,719,138
GREEK CATHOLIC UNION OF THE U S A	PA	88,405,803	81,863,298	6,542,505	137,224	49,434	13,857,875
HIBERNIAN LIFE INSURANCE FUND OF MN	MN	1,017,827	566,641	451,186	11,536-	1,528	27,020
HUNGARIAN REFORMED FEDERATION OF AMERICA	DC	21,857,816	15,188,848	6,668,968	393,072	10,592	1,027,100
KNIGHTS OF COLUMBUS	CT	2,203,706,499	1,925,502,359	278,204,140	22,586,963	12,228,750	307,222,549
LADIES PENNSYLVANIA SLOVAK CATHOLIC UN	PA	10,569,129	6,456,603	4,112,526	279,446	9,084	301,489
LITHUANIAN ALLIANCE OF AMERICA	PA	3,609,277	2,062,012	1,547,265	10,108	16,709	86,731
LITHUANIAN CATHOLIC ALLIANCE	PA	2,343,534	1,383,445	960,089	5,422-	6,462	47,711
LOYAL CHRISTIAN BENEFIT ASSOCIATION	PA	58,761,649	51,854,418	6,907,231	23,770	213,776	6,339,215
LUTHERAN BROTHERHOOD	MN	4,235,036,877	3,961,890,509	273,146,368	20,870,270	29,035,975	609,310,349
LUTHERAN FRATERNITIES OF AMERICA LIFE	MI	10,995,512	10,849,141	146,371	195,394-	436,799	3,702,123
MENNONITE MUTUAL AID ASSOCIATION	IN	61,137,700	48,073,170	13,064,530	69,716-	1,259,970	36,809,831
MUTUAL BENEFICIAL ASSOCIATION OF RTE INC	DE	11,420,718	10,747,572	673,146	48,984	423,997	3,531,588
NATIONAL MUTUAL BENEFIT THE	WI	78,900,075	64,786,887	14,113,188	872,055	168,853	8,086,964
NATIONAL SLOVAK SOCIETY OF THE USA	PA	15,757,904	14,006,039	1,751,865	56,255	64,271	1,920,925
NORTH AMERICAN BENEFIT ASSOCIATION	MI	108,690,759	81,706,989	26,983,770	396,915-	73,759	7,273,042
NORTHERN FRATERNAL LIFE INSURANCE	WI	1,602,273	1,216,310	385,963	26,054-	376	134,376
ORDER OF UNITED COMMERCIAL TRAVELERS AM	OH	30,263,179	7,252,100	23,011,079	1,539,193	635,837	7,879,015
PENNSYLVANIA SLOVAK CATHOLIC UNION	PA	4,346,737	3,117,761	1,228,976	66,158-	2,651	127,617
POLICE & FIREMENS INSURANCE ASSOCIATION	IN	33,637,143	19,630,983	14,006,160	187,248-	257,369	3,504,812
POLISH FALCONS OF AMERICA	PA	15,863,145	12,684,187	3,178,958	33,689	81,918	1,250,495
POLISH NATIONAL UNION OF AMERICA	PA	21,036,767	16,464,243	4,572,524	527,151	62,956	725,002
POLISH UNION OF AMERICA	NY	6,702,645	5,801,635	901,010	367,332-	6,596	501,020
POLISH UNION OF THE UNITED STATES OF NA	PA	8,141,619	4,828,028	3,313,591	55,400-	72,886	363,426
ROYAL ARCANUM	MA	38,452,424	25,346,142	13,106,282	875,840	105,061	2,032,615
SERB NATIONAL FEDERATION	PA	10,067,812	8,549,357	1,518,455	147,850	120,465	697,357
SLOVAK CATHOLIC SOKOL	NJ	38,151,098	26,914,287	11,236,811	334,908-	32,116	1,274,237
SLOVAK GYMNASTIC UNION SOKOL OF THE USA	NJ	7,709,507	5,794,785	1,914,722	279,848	5,969	127,824
SONS OF NORWAY	MN	76,475,536	72,334,141	4,141,395	198,189	866,568	17,005,480
TRAVELERS PROTECTIVE ASSOCIATION OF AM	MO	16,057,582	2,271,039	13,786,543	435,700	125,709	2,096,882
UKRAINIAN FRATERNAL ASSOCIATION	PA	12,613,413	10,089,396	2,524,017	176,664	55,576	857,522
UKRAINIAN NATIONAL AID ASSOCIATION OF AM	PA	6,116,612	5,638,109	478,503	14,826-	111,450	580,501
UKRAINIAN NATIONAL ASSOCIATION INC	NJ	59,973,774	40,616,497	19,357,277	2,921,242	240,838	3,064,546
UNION & LEAGUE OF ROMANIAN SOCIETY OF AM	OH	2,160,244	1,727,606	432,638	31,384	2,516	46,953
UNITED LUTHERAN SOCIETY	PA	7,103,085	6,045,985	1,057,100	21,029	42,400	445,880
UNITED RUSSIAN ORTHODOX BROTHERHOOD AM	PA	3,555,370	1,889,392	1,665,978	79,501	240	486,873
UNITED STATES LETTER CARRIERS	TN	37,470,469	28,478,769	8,991,700	769,479	380,566	8,023,016
WESTERN FRATERNAL LIFE ASSOCIATION	IA	70,666,957	62,058,365	8,608,592	228,111	44,672	7,235,343
WILLIAM PENN ASSOCIATION	PA	85,261,639	75,166,124	10,095,415	477,417	91,284	8,972,153
WOODMEN OF THE WORLD LIFE INSURANCE SOC	NE	1,758,584,573	1,586,124,761	172,459,812	2,328,387	4,498,724	342,269,516
WORKMENS BENEFIT FUND OF THE U S A	NY	26,541,113	21,715,782	4,825,331	138,920	228,461	2,078,445

FRATERNAL BENEFIT SOCIETIES

FOREIGN SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
WORKMENS CIRCLE	NY	13,206,502	10,323,133	2,883,369	342,204-	3,115	2,142,737
ZIVENA BENEFICIAL SOCIETY	PA	2,583,158	1,393,096	1,190,062	35,566	3,941	37,675
TYPE TOTAL		15,597,497,110	14,104,104,954	1,493,392,156	59,670,939	127,196,799	2,427,266,997

FRATERNAL BENEFIT SOCIETIES

ALIEN SOCIETIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
INDEPENDENT ORDER OF FORESTERS DON MILLS, ONTARIO, CANADA	1,947,413,797	1,600,135,090	347,278,707	16,940,036	17,330,341	286,453,273
TYPE TOTAL	1,947,413,797	1,600,135,090	347,278,707	16,940,036	17,330,341	286,453,273

ASSESSMENT COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN LIFE INSURANCE COMPANY	IL	3,231,900	1,330,526	1,901,374	112,909	245,534	462,245
BUCKINGHAM LIFE INSURANCE COMPANY	IL	1,014,684	420,181	594,503	41,696	58,343	151,439
FAMILY PROTECTION LIFE INSURANCE COMPANY	IL	157,178	115,632	41,546	78,070-	25,029	25,021
ILLINOIS LIFE & ACCIDENT INSURANCE CO	IL	304,711	28,716	275,995	10,462-	6,860	4,731
INTERSTATE BANKERS LIFE INSURANCE CO	IL	679,257	386,933	292,324	71,348	519,907	537,908
TYPE TOTAL		5,387,730	2,281,988	3,105,742	137,421	855,673	1,181,404

BURIAL SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
SLOVENIAN WOMENS UNION OF AMERICA	IL	783,904	377,580	406,324	2,436	62,592	62,592
STEPHENSON COUNTY BURIAL ASSOCIATION	IL	1,472	116	1,356	80	120	120
TYPE TOTAL		785,376	377,696	407,680	2,516	62,712	62,712

MUTUAL BENEFIT ASSOCIATION

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
SOCIETA ALLEANZA RICIGLIANESE	IL	145,106		145,106	3,549-	9,783	9,783
TYPE TOTAL		145,106		145,106	3,549-	9,783	9,783

DOMESTIC HEALTH MAINTENANCE ORGANIZATIONS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
ACCESS HEALTH INC	IL	1,278,330	543,700	734,630	1,354,192-	726,983	726,983
AETNA HEALTHCARE PROGRAMS INC	IL	3,746,629	2,198,767	1,547,862	355,495-	9,342,822	9,342,822
AMERICAN HEALTH CARE PROVIDERS INC	IL	2,931,718	2,284,314	647,404	114,484	12,538,274	12,883,312
ANCHOR ORGANIZATION FOR HEALTH MAINT	IL	33,450,357	29,994,366	3,455,991	7,815,001-	115,878,022	116,228,208
CARLECARE INC	IL	10,478,657	8,889,251	1,589,406	202,232-	54,830,395	54,846,909
CHICAGO HMO PLUS LTD	IL	702,490	70,593	631,897	25,450		
CLINICARE	IL	3,662,524	3,047,385	615,139	159,138-	20,128,421	20,128,421
COMPASS HEALTH CARE PLANS	IL	1,534,538	1,281,521	253,017	61,937	7,010,147	7,010,147
COMPLETE HEALTH CARE CORPORATION	IL	991,976	458,035	533,941	13,410-	1,345,007	1,345,007
DREYER HMO	IL	2,698,307	1,857,912	840,395	322,915	15,615,461	15,615,461
HEALTH PLAN OF CENTRAL ILLINOIS INC	IL	6,607,803	5,308,464	1,299,339	576,741	32,070,774	32,070,774
HERITAGE NATIONAL HEALTHPLAN INC	IL	11,689,165	11,060,757	628,408	193,683-	2,600,513	11,679,404
HMO GREAT LAKES INC	IL	19,056,564	15,834,754	3,221,810	1,121,691-	42,589,439	46,051,128
HMO ILLINOIS INC	IL	49,551,335	42,437,868	7,113,467	6,715,144-	210,590,276	210,590,276
HOSPITAL SISTERS HMO CORPORATION OF IL	IL	5,157,934	3,224,234	1,933,700	3,386,582-	18,700,537	18,700,537
ILLINOIS MASONIC COMMUNITY HLTH PLN CORP	IL	1,718,159	142,866	1,575,293	177,844	1,527,393	1,527,393
MAXICARE HEALTH PLANS OF THE MIDWEST INC	IL	83,519,884	49,225,237	34,294,647	3,739,272	92,783,515	240,843,321
MED CARE	IL	2,971,369	2,838,303	133,066	812,117-	21,132,331	21,132,331
MICHAEL REESE HEALTH PLAN INC	IL	66,868,790	43,176,568	23,692,222	2,010,186	124,035,834	124,035,834
MILE SQUARE HEALTH PLAN OF ILLINOIS	IL	1,332,032	1,010,812	321,220	41,119-	4,741,412	4,741,412
MULTICARE INC	IL	855,149	613,642	241,507	180,160-	2,772,666	2,772,666
NOWCARE CORPORATION	IL	491,859	87,627	404,232	579,630-	636,786	636,786
PERSONALCARE HMO INC	IL	9,006,511	9,025,371	18,860-	1,098,953-	24,221,696	24,221,696
PROFESSIONAL CARE INC	IL	2,481,630	1,940,135	541,495	3,538,972-	8,371,509	8,371,509
QUAD CITY HEALTH PLAN	IL	3,372,793	3,128,754	244,039	84,111	883	555,852
SHARE HEALTH PLAN OF ILLINOIS INC	IL	28,331,612	25,799,176	2,532,436	188,071	81,259,704	81,259,704
TOTAL HEALTH CARE INC	IL	765,450	470,910	294,540	141,646-	5,160,204	5,160,204
TRAVELERS HEALTH NETWORK OF ILLINOIS INC	IL	610,009	11,534	598,475	604,769-		
UNION HEALTH SERVICE INC	IL	5,217,704	4,303,935	913,769	95,353	9,086,820	9,086,820
UNIVERSITY OF ILLINOIS HMO PLAN TRUST	IL	1,260,351	201,677	1,058,674	687,685	1,290,068	1,290,068
TYPE TOTAL		362,341,629	270,468,468	91,873,161	20,229,885-	920,987,892	1,082,854,985

FOREIGN HEALTH MAINTENANCE ORGANIZATIONS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
CHICAGO HMO LTD	DE	16,834,104	10,028,958	6,805,146	1,758,086	92,031,096	92,031,096
CIGNA HEALTHPLAN OF ILLINOIS INC	DE	15,191,274	10,109,971	5,081,303	5,669,275-	8,564,053	8,564,053
CIGNA HEALTHPLAN OF ST LOUIS INC	MO	3,178,198	2,328,311	849,887	681,569-	266,516	4,608,709
COOPERATIVE HEALTH PLAN INC	DE	1,003,773	1,599,652	595,879-	1,528,109-	7,206,116	7,206,116
GROUP HEALTH PLAN INC	MO	21,731,175	16,732,325	4,998,850	2,646,592	7,564,217	62,436,717
HEALTHCARE NETWORK INC	DE	10,838,109	7,663,558	3,174,551	2,771,049		43,398,351
HEALTHCHICAGO INC	DE	23,551,034	29,727,210	6,176,176-	20,032,223-	78,443,078	78,443,078
HUMANA HEALTH PLAN INC	KY	67,537,610	41,499,443	26,038,167	5,045,803	431,572	78,983,030
MEDICAL ASSOCIATES HEALTH PLAN INC	IA	2,505,501	1,177,899	1,327,602	62,480	1,217,612	9,302,548
METLIFE HEALTHCARE NETWORK OF IL INC	DE	1,920,340	721,097	1,199,243	2,479,681-	2,123,733	2,123,733
PRUDENTIAL HEALTH CARE PLAN INC	TX	128,953,306	113,504,491	15,448,815	967,541	85,947,848	506,890,350
SANUS HEALTH PLAN INC	MO	9,548,331	9,559,234	10,903-	542,601-	13,730,714	48,638,425
TYPE TOTAL		302,792,755	244,652,149	58,140,606	17,681,907-	297,526,555	942,626,206

VOLUNTARY SERVICE PLANS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN DENTAPLANS LTD	IL	247,692	47,643	200,049	5,662-	303,004	303,004
BEEF BONERS & SAUSAGE MAKERS MEDICAL CTR	IL	683,979	52,097	631,882	23,346-	1,636,532	1,636,532
DENTAL CARE OF AMERICA INC	IL	71,667	9,142	62,526	15,228-	193,341	193,341
DENTICARE OF ILLINOIS	IL	218,032	211,731	6,301	17,714-	280,992	280,992
FIRST COMMONWEALTH HEALTH SERVICES CORP	IL	100,249	100,375	126-	126-		
HEALTH CARE SYSTEMS INC	IL	54,370		54,370	108	29,097	29,097
LAKEVIEW HEALTH SERVICE PLAN INC	IL	706,560	277,600	428,960	192,032	1,398,941	1,398,941
MASONICARE	IL	195,726	27,483	168,243	12,811	21,140	21,140
NATIONAL DENTAL CARE INC	IL	119,772	12,470	107,301	7,217	74,496	74,496
SIDNEY HILLMAN HEALTH CENTRE	IL	987,328	142,108	845,220	38,072	1,516,114	1,516,114
UNIVERSAL HEALTH SERVICES INC	IL	202,208	50,426	151,782	11,624	870,887	989,652
WOODWARD GOVERNOR COMPANY HEALTH SERV	IL	3,012,902	2,176,186	836,716	235,944-	6,283,216	6,283,216
TYPE TOTAL		6,600,485	3,107,261	3,493,224	36,156-	12,607,760	12,726,625

DENTAL SERVICE PLANS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
DELTA DENTAL PLAN OF ILLINOIS	IL	4,714,344	3,558,949	1,155,395	361,842-	29,150,615	29,150,615
TYPE TOTAL		4,714,344	3,558,949	1,155,395	361,842-	29,150,615	29,150,615

VISION SERVICE PLANS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
ILLINOIS VISION SERVICE PLAN	IL	2,465,147	1,602,596	862,550	602,022	2,678,289	2,678,289
TYPE TOTAL		2,465,147	1,602,596	862,550	602,022	2,678,289	2,678,289

RECAPITULATION

	NUMBER OF COMPANIES	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
LEGAL RESERVE DOMESTIC COMPANIES	90	51,732,439,936	44,964,692,320	6,767,747,616	475,030,199	2,892,245,467	13,662,996,323
LEGAL RESERVE FOREIGN COMPANIES	634	947,196,481,120	893,843,424,017	53,353,057,104	5,067,841,008	6,492,770,603	135,602,874,137
LEGAL RESERVE ALIEN COMPANIES	10	23,845,097,396	23,388,766,522	456,330,874	565,600,597-	180,818,369	4,234,922,463
FRATERNAL DOMESTIC SOCIETIES	26	2,348,571,926	1,987,843,070	360,728,856	12,172,213	45,060,700	268,523,659
FRATERNAL FOREIGN SOCIETIES	63	15,597,497,110	14,104,104,954	1,493,392,156	59,670,939	127,196,799	2,427,266,997
FRATERNAL ALIEN SOCIETIES	1	1,947,413,797	1,600,135,090	347,278,707	16,940,036	17,330,341	286,453,273
ASSESSMENT COMPANIES	5	5,387,730	2,281,988	3,105,742	137,421	855,673	1,181,404
BURIAL SOCIETIES	2	785,376	377,696	407,680	2,516	62,712	62,712
MUTUAL BENEFIT ASSOCIATION	1	145,106		145,106	3,549-	9,783	9,783
DOMESTIC HMO'S	30	362,341,629	270,468,468	91,873,161	20,229,885-	920,987,892	1,082,854,985
FOREIGN HMO'S	12	302,792,755	244,652,149	58,140,606	17,681,907-	297,526,555	942,626,206
VOLUNTARY SERVICE PLANS	12	6,600,485	3,107,261	3,493,224	38,156-	12,607,760	12,726,525
DENTAL SERVICE PLANS	1	4,714,344	3,558,949	1,155,395	361,842-	29,150,615	29,150,615
VISION SERVICE PLANS	1	2,465,147	1,602,596	862,550	602,022	2,678,289	2,678,289
FINAL TOTAL	888	1,043,352,733,857	980,415,015,080	62,937,718,777	5,028,482,418	11,019,301,558	158,554,327,371

Surplus Lines Companies

The Surplus Line Association of Illinois receives, countersigns and records all surplus line insurance contracts which are procured by its member surplus line producers.

Following is a list of the unauthorized insurers from whom licensed surplus line producers procured insurance and the total amount of premium for each company for calendar year 1987:

Acceptance Insurance Company	$ 2,578,948.00
Admiral Insurance Company	9,614,346.00
Adriatic Insurance Company	1,473,140.00
Aegon Insurance Company	126,155.00
Agricultural Excess and Surplus Insurance Company	5,608,665.00
Allianz International Insurance Company Limited	-186.00
Allianz Underwriters Insurance Company	487,149.00
American Empire Surplus Lines Insurance Company	21,900,560.00
American Excess Insurance Company	-8,400.00
American Liberty Insurance Company	123,771.00
American Specialty Insurance Company	167,688.00
American Trust Insurance Company, Limited	1,715,695.00
Americas Insurance Company	888,625.00
Ancon Insurance Company (UK) Limited	11,765.00
Anglo-American Insurance Company	38,113.00
Appalachian Insurance Company	249,561.00
Assicurazioni Generali	2,408,089.00
Associated Electric & Gas Insurance Ser. Ltd. (AEGIS)	5,308,300.00
Associated International Insurance Company	1,286,321.00
Assurances Generales de France (AGF)	-1,886.00
Aviation & General Insurance Company, Ltd.	157,965.00
Belvedere Insurance Company Limited	52.00
British & American Casualty Company	227,825.00
British Aviation Insurance Company, Limited, The	-1,922.00
Bryanston Insurance Company Limited	153,071.00
California Union Insurance Company	18,906,963.00
Canadian Universal Insurance Company, Inc.	409,048.00
Century Surety Company	30,306.00
CNA Reinsurance of London, Limited	3,546,116.00
Chancellor Insurance Company, Ltd.	4,131.00
Chubb Custom Insurance Company	916,177.00
Clarendon America Insurance Company	64,144.00
Columbia Mutual Casualty Company	$ 65,507.00
Commercial Union Assurance Company PLC	158,071.00
Commonwealth Insurance Company	549,146.00
Compagnie D'Assurances Maritimes Aer Et Terrestres	636.00
Constitution State Insurance Company	3,023,620.00
Copenhagen Reinsurance Co. (UK), Ltd., The	1,380,450.00
Dart & Kraft Insurance Company Limited	328.00
Doctors Company, The	249,637.00
Dominion Insurance Company Limited	272,958.00
Eagle Pacific Insurance Company	8,253,040.00
East River Insurance Company Ltd.	225,000.00
Empire Indemnity Insurance Company	28,794.00
English & American Insurance Co., Ltd.	358,814.00
Ennia Insurance Company (U.K.) Limited	84,392.00
Essex Insurance Company	2,661,266.00
Excess Insurance Company Limited	59,974.00
Fielding Reinsurance, Ltd.[1]	-188.00
First State Insurance Company	20,656,205.00
Folksam International Insurance Company (UK) Ltd.	3,893.00
General Agents Insurance Company	51,905.00
General Star Indemnity Company (Genstar Ind. Co.)	7,166,045.00
Generali	67,686.00
Gibraltar Casualty Company	-409.00
Great Southwest Surplus Lines Insurance Company	1,500.00
Guaranty National Insurance Company	4,303,457.00
Guardian Insurance Company	146,039.00
Guardian Royal Exchange Assurance PLC	-247.00
Guildhall Insurance Company Limited	-344.00
Hannover Ruckversicherungs-Aktiengesellschaft	330.00
Health Providers Insurance Company	1,570,257.00
Hermitage Insurance Company	343,032.00
Holland-American Insurance Company	1,716.00
Homestead Insurance Company	571,464.00
IMBI, Ltd.	4,086.00
Industrial Insurance Company of Hawaii, Ltd.	1,539,278.00
Insurance Exchange of the Americas[2]	509,677.00
Integral Insurance Company of Milwaukee, The	1,865,728.00
Investor's Insurance Company of America	822,844.00
Kansas Bankers Surety Company	8,971.00
La Concorde Compagnie D'Assurance	912,798.00

Landmark American Insurance Company	$ 4,098.00
Landmark Insurance Company	118,730.00
Lexington Insurance Company	29,769,256.00
Lincoln Insurance Company	179,565.00
London and Hull Maritime Insurance Co., Ltd.	86,909.00
Marine Insurance Company Limited	3,165.00
Midwest Employers Casualty Company	263,505.00
Minister Insurance Company Limited	32,121.00
Monroe Guaranty Insurance Company	49,840.00
Monsure, Ltd.	454.00
Monticello Insurance Company	274,330.00
Mount Vernon Fire Insurance Company	240,362.00
Mt. Hawley Insurance Company	3,039,201.00
Mutual Fire, Marine and Inland Ins. Co., The	9,310.00
National Fire and Marine Insurance Company	9,892,356.00
Nationale-Nederlanden N.V.	438.00
Nautilus Insurance Company	4,605,014.00
Navigators Insurance Company	44.00
New York Insurance Exchange	253,997.00
North American Fire & Casualty Co., Ltd.	1,157,817.00
North Atlantic Casualty & Surety Ins. Co., Inc.	55,098.00
North East Insurance Company	-1,619.00
North Star Insurance Corporation	3,000.00
Northfield Insurance Company	4,574,435.00
Nutmeg Insurance Company	3,022,712.00
Ocean Marine Insurance Company Limited	65,263.00
Orion Insurance Company P.L.C., The	5,502,094.00
Pacific Insurance Company	8,057,196.00
Penn America	420,340.00
Phoenix Assurance Public Limited Company	344,075.00
Pohjola Insurance Company (UK) Limited	3,840.00
Polaris Assurance A/S	92,876.00
Presidential Fire & Casualty Company	271,427.00
Prudential Assurance Company	421.00
Reinsurance of London, Ltd.	4,312.00
Riunione Adriatica Di Sicurta	207,682.00
River Thames Insurance Company, Limited	65,587.00
Royal Indemnity Company	1,500.00
Royal Surplus Lines Insurance Company	2,585,937.00
Royale Belge Incendie-Reassurance	1,012.00
St. Katherine Insurance Company PLC	1,141,701.00
St. Paul Surplus Lines Insurance Company	17,778,611.00
Savoy Reinsurance Company, Ltd.	323,536.00
Scottish Guarantee Insurance Company	345,196.00
Scottsdale Insurance Company	$ 15,287,182.00
Sheffield Insurance Company	1,055,722.00
Simcoe & Erie General Insurance Company	107,783.00
Southern American Insurance Company	35,433.00
Sovereign Marine & General Ins. Co., Ltd.	240,598.00
Sphere Drake Insurance PLC	609,346.00
Stonewall Surplus Lines Insurance Company	3,017,513.00
Terra Nova Insurance Company, Limited	824,541.00
T.H.E. Insurance Company	731,510.00
Titan Indemnity Company	1,909,368.00
Topa Insurance Company	7,550.00
Transamerica Specialty Insurance Company	45,419.00
Tri-Hedron International Assur. Ltd.[3]	2,326.00
Tudor Insurance Company	639,988.00
Turegum Insurance Company, Limited	326,578.00
Underwriters at Lloyd's London	12,943,728.00
Underwriters Indemnity Company	-23,134.00
Unionamerica Insurance Company Limited	1,170,801.00
United Capitol Insurance Company	3,866,507.00
United Coastal Insurance Company	1,385,617.00
United National Insurance Company	14,033,601.00
Universal Fire & Casualty Insurance Company	1,344,856.00
Vanguard Underwriters Insurance Company	4,807,828.00
Verlan Limited	9,870.00
Vesta (U.K.) Insurance Company Limited	501,986.00
Vigilant Insurance Company	-11,652.00
Walbrook Insurance Company, Limited	45,177,030.00
Western Alliance Insurance Company	1,419.00
Western Heritage Insurance Company	2,124,434.00
Western World Insurance Company, Inc.	3,108,129.00
Wilshire Insurance Company	-25,595.00
Yasuda Fire and Marine Ins. Co., (UK), Ltd., The	1,823.00
Yorkshire Insurance Company Limited, The	140,459.00
Zurich International Ltd.	809,426.00
	$346,612,394.00

[1]Ineligible pursuant to Section 445(9) of the Illinois Insurance Code, effective 5/1/86.

[2]Ineligible pursuant to Section 445(9) of the Illinois Insurance Code, effective 2/17/87.

[3]Ineligible pursuant to Section 445(9) of the Illinois Insurance Code, effective 2/6/87.

Correction

On page 29, under the Cash Balance 12/31/86 column, the amount for United Savings Life Insurance Company is incorrectly stated. The figure should be ($72,112.37).

We apologize for the error.